Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11967240	A. BUILDING: _____ B. WING _____	08/18/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TORIA'S ASSISTED LIVING FACILITY II	613 FOREST HILLS BRANDON, FL 33510

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments A complaint survey complaint (#2021011350) was done in conjunction with a revisit to complaint survey (#2021005975) at Toria's Assisted Living Facility II on . Toria's Assisted Living Facility II had deficient practice identified at the time of the survey.	A 000		
A 152 SS=D	59A-36.014(3) FAC Physical Plant - Safe Living Environ/Other (3) OTHER REQUIREMENTS. (a) All facilities must: 1. Provide a safe living environment pursuant to section 429.28(1)(a), F.S.; 2. Be maintained free of hazards; and, 3. Ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order. (b) Pursuant to section 429.27, F.S., residents must be given the option of using their own belongings as space permits. When the facility supplies the furnishings, each resident bedroom or sleeping area must have at least the following furnishings: 1. A clean, comfortable bed with a mattress no less than 36 inches wide and 72 inches long, with the top surface of the mattress at a comfortable to ensure easy access by the resident, 2. A closet or wardrobe space for hanging clothes, 3. A dresser, or other furniture designed for storage of clothing or personal effects, 4. A table or nightstand, bedside lamp or floor lamp, and waste basket; and, 5. A comfortable chair, if requested. (c) The facility must maintain master or duplicate keys to resident bedrooms to be used in the event of an emergency.	A 152		

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A 152	Continued From page 1 (d) Residents who use portable bedside commodes must be provided with privacy during use. (e) Facilities must make available linens and personal laundry services for residents who require such services. Linens provided by a facility must be free of tears, stains and must not be . This Statute or Rule is not met as evidenced by: Based on interviews, observations, and record reviews, the facility failed to maintain a safe living environment, free of hazards temperatures for 2 (Resident #2 and #5) out of 7 residents who resides at the facility. Findings included: On at 09:42 a.m. during a tour of the facility with Staff A, Staff A toured Resident #2 and Resident #5's rooms with surveyor at this time. Staff A confirmed both air-conditions vents were closed in Resident #2 and Resident #5's rooms. Staff A stated, " Yea, it's warm in these rooms, I tried to get Resident #5 to open her air condition vent!" On at 9:50 a.m. Resident #2 toured her room with surveyor and stated, "Hey make sure you look in my room, it's always hot in my room." Resident #2 accompanied surveyor to her room at this time. Resident #2's room temperature was taken with a handheld thermometer. Resident #2 room temperatures reached 78.5 degrees. Resident #2 then accompanied surveyor to Resident #5's room and rooms temperature were taken. Resident #5 rooms temperatures reached 79.0 degrees at this time. No air could be detected coming from	A 152		

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A 152	Continued From page 2 Resident #2 or Resident #5 air-conditioning vents. On at 1:07 p.m. during an interview with the Maintenance Personnel, the Maintenance Personnel stated, he is the air conditioning technician for the facility. On he came to service the air conditioning unit at the facility. On he notified the Administrator that the facility air conditioning flint was broken and needed to be replaced. On at 1:12 p.m. during an interview with Resident #2, Resident #2 stated she has lived at the facility since and her room has always felt extremely warm. Resident #2 stated, she has told the Administrator on several occasion that the room was warm, but not much has been done about it. Resident #2 stated, she purchased a third fan to try to stay cool but doesn't help much at all. She stated, the Administrator told her its warm in her room because her room was an addition to the home. At this time, Resident #2 was observed with sweat trickling from and under armpit area. On at 2:00 p.m. during an interview with the facility's Administrator, the Administrator confirmed, she was aware that there were warm temperatures in both Residents #2 and #5 bedrooms. The Administrator stated, she did not think to come check to see if the rooms were cooled after being serviced on by maintenance. A record review of the Florida's Forecast Weather.gov Website on at 2:06 p.m. revealed a heat index of 106 °F in the area of the facility at this time.	A 152		

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A 152	Continued From page 3 Class III	A 152		