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
	AL11965638	A. BUILDING: _____ B. WING _____	05/17/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GULF HAVEN, INC.	6343 ROWAN ROAD NEW PORT RICHEY, FL 34653

(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 investigation survey (#2022007263) was conducted at Gulf Haven, Inc. on . A notice of unlicensed activity was delivered at the time of the visit.	A 000		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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CZ827	408.812 FS; 408.8065(3) FS Unlicensed Activity 408.812 Unlicensed activity.- (1) A person or entity may not offer or advertise services that require licensure as defined by this part, authorizing statutes, or applicable rules to the public without obtaining a valid license from the agency. A licenseholder may not advertise or hold out to the public that he or she holds a license for other than that for which he or she actually holds the license. (2) The operation or maintenance of an unlicensed provider or the performance of any services that require licensure without proper licensure is a violation of this part and authorizing statutes. Unlicensed activity constitutes harm that materially affects the health, safety, and welfare of clients, and constitutes . . . . . and neglect, as defined in s. 415.102. The agency or any state attorney may, in addition to other remedies provided in this part, bring an action for an injunction to restrain such violation, or to enjoin the future operation or maintenance of the unlicensed provider or the performance of any services in violation of this part and authorizing statutes, until compliance with this part, authorizing statutes, and agency rules has been demonstrated to the satisfaction of the agency. (3) It is unlawful for any person or entity to own, operate, or maintain an unlicensed provider. If after receiving notification from the agency, such person or entity fails to cease operation, the person or entity is subject to penalties as prescribed by authorizing statutes and applicable rules. Each day of operation is a separate offense. (4) Any person or entity that fails to cease operation after agency notification may be fined $1,000 for each day of noncompliance. (5) When a controlling interest or licensee has an interest in more than one provider and fails to	CZ827		

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CZ827	Continued From page 1 license a provider rendering services that require licensure, the agency may revoke all licenses, impose actions under s. 408.814, and regardless of correction, impose a fine of $1,000 per day, unless otherwise specified by authorizing statutes, against each licensee until such time as the appropriate license is obtained or the unlicensed activity ceases. (6) In addition to granting injunctive relief pursuant to subsection (2), if the agency determines that a person or entity is operating or maintaining a provider without obtaining a license and determines that a condition exists that poses a threat to the health, safety, or welfare of a client of the provider, the person or entity is subject to the same actions and fines imposed against a licensee as specified in this part, authorizing statutes, and agency rules. (7) Any person aware of the operation of an unlicensed provider must report that provider to the agency. 408.8065 Additional licensure requirements for home health agencies, home medical equipment providers, and health care clinics.- (3) In addition to the requirements of s. 408.812, any person who offers services that require licensure under part VII or part X of chapter 400, or who offers skilled services that require licensure under part III of chapter 400, without obtaining a valid license; any person who knowingly files a false or misleading license or license renewal application or who submits false or misleading information related to such application, and any person who violates or conspires to violate this section, commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084.	CZ827		

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CZ827	Continued From page 2 This Statute or Rule is not met as evidenced by: Based on observation, interview and record review the Assisted Living Facility failed to obtain a license from the Agency prior to providing care and services that requires an assisted living facility license for 1 of 2 sampled residents (Resident #25). The licensed Assisted Living Facility moved residents into an unlicensed structure operated and maintained by the licensed Assisted Living Facility Administrator. Failure to maintain residents in a licensed location can place the residents at risk of harm, including and neglect. Findings Included: In an interview with Resident #25 conducted on at 3:05pm, he stated that his roommate [Resident #24] who lived with him in the shed had through the patio because of the rotting wood. In an observation conducted on at 3:40pm a large white structure was observed behind the facility. In an observation conducted on of the interior of the large white structure revealed two beds, a small white refrigerator, a 9-drawer dresser with television on top, two wooden chairs, a floor lamp, a square floor fan and various personal belongings. There was a door at the that led to a bathroom with toilet, sink and shower. There was a strong smell of cigarette smoke emanating from inside the structure. In an interview with Resident #24 conducted on	CZ827		

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CZ827	Continued From page 3 . . . . . at 3:49pm inside the large white structure behind the facility, he stated that he lived there and has been there for over 3 years. He said he gets three meals a day and the staff wash his clothes and linens. He said he liked living there and being separate from all the noise. He said they are supposed to clean on Mondays and Wednesdays. He stated "I heard about the place from the hospital when the owner showed up and said she had a place I could stay." He further stated he has had other roommates that "got their medicine up at the house like my current roommate." He said he gets his Medicare check and it goes into his bank account and the facility owner auto-drafts the payment so it is automatically deducted to pay rent." In an interview with Resident #25 conducted on . . . . . at 4:20pm he stated "my insurance pays for it I guess." I eat my meals here, they wash my clothes and I get medication here from them. In a review of the facility's resident roster conducted on . . . . . Resident #25 were not listed. In an interview with the Administrator conducted on . . . . . at 4:35pm she stated that there were two men that lived in the building. She said "we hold his [Resident #25] medication and it to him because they come in bubble packs. We do not administer or assist. He comes to the cart and we him his medications" Additionally, she stated that the resident's brother had his money and dropped off his payment to them each month. She stated Resident #24 is private pay and gave her his debit card number,	CZ827		

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CZ827	Continued From page 4 and she enters it and takes payment once a month. In an interview with the Administrator conducted on _____ at 5:45pm she stated that Resident #24 and Resident #25 live in the and not in the facility. She stated she did not have room in the facility and could not move them into the facility. (Photographic evidence obtained) Unclassified	CZ827		