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
	AL11932515	A. BUILDING: _____ B. WING _____	R 12/14/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OAKVIEW TERRACE	7220 BAILLIE DRIVE 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 revist to complaint investigation (2022013237) was conducted at Oakview Terrace Assisted Living Facility on //2022. Deficiencies were not corrected at the time of 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. (d) Residents who use portable bedside	{A 152}		

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{A 152}	Continued From page 1	{A 152}		

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 [redacted].

This Statute or Rule is not met as evidenced by:
Based on observation and interview, the facility failed to ensure that all existing architectural, mechanical, electrical
and structural systems, and appurtenances were maintained in good working order and clean.

Findings included:

An observation conducted on
beginning at 9:30am revealed the following:

- [redacted]: carpet was visibly stained, multiple empty soda cans scattered throughout the room on the floor, refrigerator in the room was not cleaned and stained, and broken fixtures in the closet.
- [redacted]: carpet was observed to be visibly stained and soiled.
-Memory Care: air vents observed to have accumulated caked black substance.

An interview conducted on at 12:01 p.m. with the Administrator, she stated the staff was responsible for vacuuming, cleaning the common areas, offices, windows, and spot clean stains on furniture. She stated there was nothing in writing, but the air vents were cleaned monthly. At 12:04pm, the Administrator stated there was not a cleaning log or a policy for when the carpets are cleaned or shampooed. But the staff have a

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{A 152}	Continued From page 2 checklist for general cleaning. Photographic Evidence Obtained Class III	{A 152}		