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
	AL11968060	A. BUILDING: _____ B. WING _____	12/12/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EASTSIDE ACTIVE LIVING	1600 TAFT STREET HOLLYWOOD, FL 33020

(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 An unannounced Relicensure with Limited Mental Health (LMH) and Generator Monitoring survey was conducted on through at Eastside Active Living. The facility had deficiencies related to the Relicensure at the time of survey.	A 000		
A 152	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 observation and interview, the facility failed to provide a safe, clean, and decent living environment for residents who reside in the facility. The findings included: During a tour of the facility on at approximately 9:30 AM surveyors toured Sections A, B, and the Special Unit. Observation revealed that in resident's , the resident was present watching television. It was observed and further stated by the resident that the baseboard is falling off and maintenance has not fixed it. (Photographic evidence obtained.) An inquiry was made to the resident if she had reported the loose baseboard to the Administrator or a staff member to which she stated the facility has no complaint log. Observation revealed in resident the baseboard was separated from the wall. (Photographic evidence obtained.) An interview was conducted with the resident at this time who stated she had reported it to the staff and Administrator 2 months ago. In there was a black stain mold like substance on the walls (Photographic evidence obtained). In an interview conducted on at approximately 11:15 AM with the Maintenance	A 152		

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A 152	Continued From page 2 Manager and the Administrator, they both stated they were not aware of these findings. A request was made for a Maintenance Log and schedule, and the Maintenance Manager stated the Administrator does not provide those documents for his assignments or work repair schedule. He stated a verbal request is usually made by the staff and Administrator when a resident needs maintenance in their room. The Grievance Log was reviewed, and no evidence of the mentioned items was listed. No other documentation was provided to prove a Maintenance Log, schedule, or Grievance Log is kept as a record documenting the resident's request for repairs or cleaning. During an observational tour conducted on at approximately 10:30 AM, walking to the courtyard revealed that in Section A, the door leading from the corridor to the courtyard, had a broken lock and could not be locked (Photographic evidence obtained). Three residents were observed sitting on the mesh chairs with garbage debris and cigarette butts at their . . . . There were 10 mesh chairs, of which 4 were ripped and unsafe to sit on. There was a pergola that was dirty and stained with a tear on the top roof cover. Garbage debris was observed all over the courtyard and an excessive number of cigarette butts were littered all over the patio floor where residents sit. A garbage receptacle was observed to be overflowing with garbage debris. Empty soda cans, cat food in a plastic container and wrappers strewn all over the patio were a potential . . . . . to pests and rodents. (Photographic evidence obtained.) In an interview conducted on at approximately 1:00 PM, the Administrator was asked if she was aware of the courtyard's current	A 152		

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A 152	Continued From page 3 dirty environmental condition, to which she acknowledged the findings. Class III	A 152		

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CZ841	408.823( ) FS In-person Visitation (1) This section applies to , centers as defined in s. 393.063, hospitals licensed under chapter 395, nursing home facilities licensed under part II of chapter 400, hospice facilities licensed under part of chapter 400, intermediate care facilities for the , , licensed and certified under part VIII of chapter 400, and assisted living facilities licensed under part I of chapter 429. (2)(a) No later than 30 days after the effective date of this act, each provider shall establish visitation policies and procedures. The policies and procedures must, at a minimum, include control and education policies for visitors; screening, personal protective equipment, and other control protocols for visitors; permissible length of visits and numbers of visitors, which must meet or exceed the standards in ss. 400.022(1)(b) and 429.28(1)(d), as applicable; and designation of a person responsible for ensuring that staff adhere to the policies and procedures. Safety-related policies and procedures may not be more stringent than those established for the provider's staff and may not require visitors to submit proof of any or immunization. The policies and procedures must allow consensual physical contact between a resident, client, or patient and the visitor. (b) A resident, client, or patient may designate a visitor who is a family member, friend, guardian, or other individual as an essential caregiver. The provider must allow in-person visitation by the essential caregiver for at least 2 hours daily in addition to any other visitation authorized by the provider. This section does not require an essential caregiver to provide necessary care to a resident, client, or patient of a provider, and	CZ841		

AHCA Form 3020-0001

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

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CZ841	Continued From page 1 providers may not require an essential caregiver to provide such care. (c) The visitation policies and procedures required by this section must allow in-person visitation in all of the following circumstances, unless the resident, client, or patient objects: 1. End-of-life situations. 2. A resident, client, or patient who was living with family before being admitted to the provider ' s care is struggling with the change in environment and lack of in-person family support. 3. The resident, client, or patient is making one or more major medical decisions. 4. A resident, client, or patient is experiencing emotional distress or grieving the loss of a friend or family member who recently . 5. A resident, client, or patient needs cueing or encouragement to eat or drink which was previously provided by a family member or caregiver. 6. A resident, client, or patient who used to talk and interact with others is seldom speaking. 7. For hospitals, childbirth, including labor and delivery. 8. . . . . patients. (d) The policies and procedures may require a visitor to agree in writing to follow the provider's policies and procedures. A provider may suspend in-person visitation of a specific visitor if the visitor violates the provider's policies and procedures. (e) The providers shall provide their visitation policies and procedures to the agency when applying for initial licensure, licensure renewal, or change of ownership. The provider must make the visitation policies and procedures available to the agency for review at any time, upon request. (f) Within 24 hours after establishing the policies and procedures required under this section,	CZ841		

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CZ841	Continued From page 2 providers must make such policies and procedures easily accessible from the homepage of their websites. This Statute or Rule is not met as evidenced by: Based on interview and record review the Assisted Living Facility failed to meet the Florida State regulation requirements in their Policy and Procedure and on the facility website on Visitation. The facility's Policy and Procedure failed to include in-person visitation guidelines. The findings included: On , review of the facility's website and written Policy failed to address the following State Visitation Policy and Procedure requirements: a) Visitation in end-of-life situations; b) Visitation for a resident, client, or patient who was living with family before being admitted to the provider's care and is struggling with the change in environment and lack of in-person family support; c) Visitation in the event the resident, client, or patient is making one or more major medical decisions; d) Visitation when a resident, client, or patient is experiencing emotional distress or grieving the loss of a friend or family member who recently . . . ; e) Visitation when a resident, client, or patient needs cueing or encouragement to eat or drink which was previously provided by a family member or caregiver; f) Visitation when a resident, client, or patient who used to talk and interact with others is seldom speaking. On at 2:00 PM in an interview	CZ841		

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CZ841	Continued From page 3 conducted with the Administrator, she acknowledged the Visitation Policy needed to be updated to meet the Florida State requirements. Class	CZ841		