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 _____	R-C 04/02/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ANNS HOUSE-GULF HAVEN	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 5th Revisit to a complaint survey (2023012495) from 08/16/2023, 09/07/2023, 10/16/2023, 11/29/2023, 01/17/2024 was conducted at Anns House-Gulf Haven Gulf Haven Inc. on 04/02/2024. An uncorrected deficiency was 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 [illegible] to ensure easy access by the resident, 2. A closet or wardrobe space for hanging clothes, 3. A dresser, [illegible] 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, decent, and homelike environment free from hazards. Furthermore, the facility failed to maintain all existing mechanical and electrical systems in good working order. Findings Included: During observations, conducted on from 09:09am through 09:25am, revealed that in the dining room, there was a hole in the wall from floor to ceiling with exposed plumbing pipe, insulation, wood studs, and electrical wiring. The base boards were were visibly dirty and covered with dust, dirt, grime, and hair. The drinking water dispenser was visibly dirty with hard water stains to the top and all sides. There was a board with black stains leaning against the wall in front of the water dispenser. There was a broken nightstand with the drawer missing in one corner that was stained, scratched, and covered with dust/grime. In the kitchen, there were three kitten in a box on top of a counter used for food prep. There was a towel on the floor in front of the refrigerator. The medication cart was in the threshold between the kitchen and dining room. The medications cart had drink or food spills, drips, dust, and dirt. There was hair caught in the	{A 152}		

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{A 152}	Continued From page 2 wheels of the medication cart. There was a bin of dirty dishes on top of the medication cart. The floor between the wall and refrigerator was visibly dirty. The baseboards were visibly dirty. The floors were discolored and appeared dirty. The kitchen cabinet doors had dust caked in the trim. There were drips and spill of unknown substance to the side of the refrigerator the wall behind the garbage can. During observations, conducted on . . . . . from 09:14am through 10:28am revealed that the second-floor bathroom had a soiled towel laying in the floor. The second-floor hall had a bed frame and . . board obstructing the walking area in the hallway. During an interview with the Adminsitrator, conducted on . . . . . at 11:32am, the Adminsitrator agreed that the medication cart and the kichen and dining room's baseboards, floors, cabinets, and water dispenser needed to be cleaned. The Adminsitrator stated that if she did not clean it, it does not get cleaned. (photographic evidence obtained) Class III	{A 152}		