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
	AL11969561	A. BUILDING: _____ B. WING _____	R 06/17/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FIVE STARS ALF INC	16151 SW 151 TERR MIAMI, FL 33196

(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 revisit to a standard re-licensure survey was conducted at Five Stars ALF on . Deficiencies were identified at the time of the survey.	{A 000}		
A 152 SS=F	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 commodes must be provided with privacy during	A 152		

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A 152	Continued From page 1 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 living environment that is free of hazards for six of six sampled residents (Residents #1,2,3,4,5,6). Hazardous conditions were present in the resident areas and toxic products were accessible to the residents. Findings included: Observation on at 9:25 AM showed that Resident 2, Resident 3 and Resident 4 were sitting on the patio terrace. Further observation on at 9:30 AM of the patio terrace area showed an unlocked resin cabinet storing laundry and household chemicals that included bleach, detergent, roach poison, scissors and . (Photographic evidence obtained) Observation on at 9:35 AM showed metal hurricane shutter panels, construction materials, bricks, paint, a step ladder and uncoiled on the floor garden hose were strewn around the terrace and patio (Photographic evidence obtained) Observation on at 9:37 AM revealed a wood patio fence that was loose, leaning forward and at risk of falling. Further observation showed that the fence was being held with a metal rod to the ground (Photographic evidence	A 152		

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A 152	Continued From page 2 obtained) Interviewed on [redacted] at 10:40 AM when the unlocked cabinet, hazardous materials and falling wood fence were shown to her, the Administrator stated, "It was never a problem before. The fence belongs to the neighbor; do I have to fix it?" Interviewed on [redacted] at 11:30 AM the Administrator stated that she would correct the physical plant deficiencies. Class III	A 152		