

Agency for Health Care Administration

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|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11953222</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____                                                         |  | (X3) DATE SURVEY<br>COMPLETED<br><br>R |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>GREENVIEW</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br><b>1701 SW 87 COURT<br/>MIAMI, FL 33165</b>                                 |  |                                        |
| (X4) ID<br>PREFIX<br>TAG                             | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ID<br>PREFIX<br>TAG                                                            | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |  | (X5)<br>COMPLETE<br>DATE               |
| (A 000)                                              | Initial Comments<br><br>A follow up to Complaint (CCR 2012008669)<br>Investigation was completed at Greenview on<br>with Limited Nursing Services (LNS) and<br>Limited Mental Health (LMH) components. One<br>Uncorrected deficiency found at the time of the<br>survey (A0152).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (A 000)                                                                        |                                                                                                                          |  |                                        |
| (A 152)<br>SS=D                                      | 58A-5.023(3) FAC Physical Plant - Safe Living<br>Environ/Other<br><br>(3) OTHER REQUIREMENTS.<br>(a) All facilities must:<br>1. Provide a safe living environment pursuant to<br>Section 429.28(1)(a), F.S.; and<br>2. Must be maintained free of hazards; and<br>3. Must ensure that all existing architectural,<br>mechanical, electrical and structural systems and<br>apparutances are maintained in good working<br>order.<br>(b) Pursuant to Section 429.27, F.S., residents<br>shall be given the option of using their own<br>belongings as space permits. When the facility<br>supplies the furnishings, each resident's<br>sleeping area must have at least the following<br>furnishings:<br>1. A clean, comfortable bed with a mattress no<br>less than 36 inches wide and 72 inches long, with<br>the top surface of the mattress a comfortable<br>height to ensure easy access by the resident;<br>2. A closet or wardrobe space for hanging<br>clothes;<br>3. A dresser, chest or other furniture designed for<br>storage of personal effects;<br>4. A table, bedside lamp or floor lamp, and waste<br>basket; and<br>5. A comfortable chair, if requested.<br>(c) The facility must maintain master or duplicate<br>keys to resident to be used in the<br>event of an emergency. | (A 152)                                                                        |                                                                                                                          |  |                                        |

AHCA Form 3020-0001

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

0000

00D112

If continuation sheet 1 of 2

Agency for Health Care Administration

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|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11953222</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____                                                         |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>R</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>GREENVIEW</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1701 SW 87 COURT<br/>MIAMI, FL 33165</b>                                     |                          |                                               |
| (X4) ID<br>PREFIX<br>TAG                             | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ID<br>PREFIX<br>TAG                                                            | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |                                               |
| {A 152}                                              | <p>Continued From page 1</p> <p>(d) Residents who use portable bedside commodes must be provided with privacy during use.</p> <p>(e) Facilities must make available linens and personal laundry services for residents who require such services. Linens provided by a facility shall be free of tears, stains and not be</p> <p>This Statute or Rule is not met as evidenced by:<br/>Based on observations and interview the assisted living facility still failed to ensure that roof was in good working order.</p> <p>Findings include:</p> <p>Observations on _____ at 8:36 a.m. in _____ # _____ found there were brown water stains observed around the ceiling fan. In _____ # _____, observations found that the ceiling near the entrance to the _____ water damage, brown water stains, and evidence of a leak. In _____ # _____ there were water stains observed around the ceiling fan.</p> <p>Interview with staff #1 on _____ at 10:30 a.m. revealed there was a leak in both _____ #1 and #4's ceiling. She stated that he would have to fix the roof.</p> <p>Class III</p> | {A 152}                                                                        |                                                                                                                          |                          |                                               |

## State Form: Revisit Report

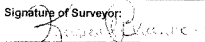
|                                                                       |                                                      |                                   |
|-----------------------------------------------------------------------|------------------------------------------------------|-----------------------------------|
| (Y1) Provider / Supplier / CLIA / Identification Number<br>AL11953222 | (Y2) Multiple Construction<br>A. Building<br>B. Wing | (Y3) Date of Revisit<br>12/6/2012 |
|-----------------------------------------------------------------------|------------------------------------------------------|-----------------------------------|

Name of Facility  
GREENVIEW

Street Address, City, State, Zip Code  
1701 SW 87 COURT  
MIAMI, FL 33165

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

| (Y4) Item                                                              | (Y5) Date            | (Y4) Item                                                              | (Y5) Date            | (Y4) Item                                                              | (Y5) Date            |
|------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------|----------------------|
| ID Prefix <u>A0008</u><br>Reg. # <u>58A-5.0181(2) FAC</u><br>LSC _____ | Correction Completed | ID Prefix <u>A0025</u><br>Reg. # <u>58A-5.0182(1) FAC</u><br>LSC _____ | Correction Completed | ID Prefix <u>A0079</u><br>Reg. # <u>58A-5.019(4) FAC</u><br>LSC _____  | Correction Completed |
| ID Prefix <u>A0084</u><br>Reg. # <u>58A-5.0191(5) FAC</u><br>LSC _____ | Correction Completed | ID Prefix <u>A0121</u><br>Reg. # <u>58A-5.021(2) FAC</u><br>LSC _____  | Correction Completed | ID Prefix <u>A0160</u><br>Reg. # <u>58A-5.024(1) FAC</u><br>LSC _____  | Correction Completed |
| ID Prefix <u>A0161</u><br>Reg. # <u>58A-5.024(2) FAC</u><br>LSC _____  | Correction Completed | ID Prefix <u>A0162</u><br>Reg. # <u>58A-5.024(3) FAC</u><br>LSC _____  | Correction Completed | ID Prefix <u>AL243</u><br>Reg. # <u>58A-5.0191(8) FAC</u><br>LSC _____ | Correction Completed |
| ID Prefix <u>AZ806</u><br>Reg. # <u>59A-35.040, FAC</u><br>LSC _____   | Correction Completed | ID Prefix _____<br>Reg. # _____<br>LSC _____                           | Correction Completed | ID Prefix _____<br>Reg. # _____<br>LSC _____                           | Correction Completed |
| ID Prefix _____<br>Reg. # _____<br>LSC _____                           | Correction Completed | ID Prefix _____<br>Reg. # _____<br>LSC _____                           | Correction Completed | ID Prefix _____<br>Reg. # _____<br>LSC _____                           | Correction Completed |

|                                        |                   |                                                                                                                           |                                                                                                            |                         |
|----------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------|
| Reviewed By _____                      | Reviewed By _____ | Date: _____                                                                                                               | Signature of Surveyor:  | Date: <u>12/10/2012</u> |
| State Agency _____                     | Reviewed By _____ | Date: _____                                                                                                               | Signature of Surveyor: _____                                                                               | Date: _____             |
| Reviewed By _____                      | Reviewed By _____ | Date: _____                                                                                                               | Signature of Surveyor: _____                                                                               | Date: _____             |
| CMS RO _____                           |                   |                                                                                                                           |                                                                                                            |                         |
| Followup to Survey Completed on: _____ |                   | Check for any Uncorrected Deficiencies. Was a Summary of Uncorrected Deficiencies (CMS-2567) Sent to the Facility? YES NO |                                                                                                            |                         |



RICK SCOTT  
GOVERNOR

ELIZABETH DUDEK  
SECRETARY

, 2013

Administrator  
Greenview  
1701 Sw 87 Court  
Miami, FL 33165

CCR#2012008669 f/u

Dear Administrator:

This letter reports the findings of a revisit survey to a complaint conducted on , 2012 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies and Plan of Correction (State Form 3020), which references the uncorrected deficiencies and/or new deficiencies, identified during the revisit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than , 2013.**

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor. Should you have any questions please call this office at (305) 593-3100.

Sincerely,

*E. Canalejo*  
Arlene Mayo-Davis *for*  
Field Office Manager

AMD:sy  
Enclosure

BBT7

