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
	AL11953238	A. BUILDING _____ B. WING _____	

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOLLYWOOD BEACH RET. HOME	1722-26 MADISON STREET HOLLYWOOD, FL 33019

(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 Assisted Living Facility Monitoring Survey was conducted on [redacted] Hollywood Beach Retirement Home had licensure Deficiencies found during the survey.	A 000		
A 092 SS=D	58A-5.020(1) FAC Food Service - General Responsibilities Food Service Standards. (1) GENERAL RESPONSIBILITIES. When food service is provided by the facility, the administrator or a person designated in writing by the administrator shall: (a) Be responsible for total food services and the day to day supervision of food services staff. (b) Perform his/her duties in a safe and sanitary manner. (c) Provide regular meals which meet the nutritional needs of residents, and therapeutic diets as ordered by the resident ' s health care provider for resident ' s who require special diets. (d) Maintain the in-service and continuing education requirements specified in Rule 58A-5.0191, F.A.C. This Statute or Rule is not met as evidenced by: Based upon observations, it was determined that the facility failed to perform its food service responsiblities in a safe and sanitary manner. The findings include: Observation was conducted of the facility's kitchen on [redacted] at approximately 2:10 PM and revealed the following:	A 092		

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A 092	Continued From page 1 a) The interior of the cabinets were observed have black residue and dust. b) Opened boxes of cereal were stored in the cabinets and were observed to not be secure. c) Food was observed stored in the cabinets with the dishes. The sink was observed to have three compartments; there was no stopper available to close the drain and allow the sink to be filled. d) The kitchen was observed to not have sufficient drainage area for clean dishes; there was no separation of clean and dirty dishes. e) The refrigerator in the kitchen was observed to be at a temperature of 52 degrees F. f) The sticker on the range hood was observed to have expired [illegible] g) The refrigerator stored in the back [illegible] observed to have a [illegible] placed at the base to absorb the dripping water which was pooling at the base of the refrigerator. The refrigerator was also observed to have a temperature of 51 degrees F. The refrigerator was observed stored in a [illegible] used wheelchairs, construction materials such as ladders, joint [illegible] and chemicals. Several opened sleeves of disposable tableware were observed also stored in the [illegible]. The [illegible] also observed to have several bottles of water stored next to the construction materials. h) The surveyor observed three containers of milk that was being thawed on the counter. The milk was observed to be at a temperature of 45.3 and 52.8 degrees F. i) The kitchen was observed to have a dirty fan circulating air in the kitchen. The kitchen screen door was observed to be left open to aide in [illegible] the kitchen providing access to several insects which were observed flying around the kitchen and dining [illegible]	A 092		

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A 092	Continued From page 2	A 092		
	Class III			
A 152 SS=D	58A-5.023(3) FAC Physical Plant - Safe Living Environ/Other	A 152		
	(3) OTHER REQUIREMENTS. (a) All facilities must: 1. Provide a safe living environment pursuant to Section 429.28(1)(a), F.S.; and 2. Must be maintained free of hazards; and 3. Must 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 shall be given the option of using their own belongings as space permits. When the facility supplies the furnishings, each resident [redacted] 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 a comfortable height to ensure easy access by the resident; 2. A closet or wardrobe space for hanging clothes; 3. A dresser, chest or other furniture designed for storage of personal effects; 4. A table, 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 [redacted] to be used in the event of an emergency. (d) Residents who use portable bedside commodes must be provided with privacy during use. (e) Facilities must make available linens and			

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A 152	Continued From page 3 personal laundry services for residents who require such services. Linens provided by a facility shall be free of tears, stains and not be This Statute or Rule is not met as evidenced by: Based upon observation, it was determined that the facility failed to provide a safe and decent living environment for its residents to reside in. Bedbugs were identified; and beds were in poor condition; linens were dirty and torn. The findings include: 1. Room were observed crawling on beds #1 and 2. Bedbugs were also observed crawling along the curtains. The beds were observed to be in very poor condition. Several tubes of medications were found on the nightstand in the room. linen were observed to be extremely dirty and torn. 2. Room an orange colored extension cord used as an outlet for A/C unit, mattresses missing plastic covering, mattresses are torn and extremely worn, room to be extremely hot; the facility had no way to determine the temperature. Dead were observed on the nightstand, live bedbugs were observed crawling on windows, curtains and on beds. Metal bedframes were observed to be covered with thick film of dirt and grime. The Fire extinguisher outside of the room to be expired. 3. Room observed to have four beds which were arranged close together and did not	A 152		

Agency for Health Care Administration

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A 152	Continued From page 4	A 152		

provide much space to walk amongst the beds. One dresser was observed to be in the unit which had only two drawers for the 4 residents. The [redacted] observed to be extremely dirty with a strong odor of [redacted]. Tiles in the [redacted] observed to be cracked, the baseboard was detaching from the wall, the window was observed to be broken. The door in the [redacted] to the outside was observed padlocked. The A/C unit was observed to have a filter that was overloaded with dust; the dust was observed protruding through the slots on the outside of the A/C unit. Live bedbugs were observed crawling over linen and on the beds. The mattresses were observed to be torn and in poor shape. The metal frames of the beds were observed to be extremely dirty and had a large accumulation of dust. Walls are broken under the windows, two of the windows were observed to be deteriorating and unable to be opened. The exterior walls are missing plaster in several areas and a black substance was observed on walls in several areas where water from the A/C units are running down the walls. The baseboard was observed to be falling off the wall. The rear exit door was observed padlocked and allowed no exit for the residents.

4. [redacted] was observed to have two mattresses which were observed to be extremely torn and in very bad condition. The linen on the bed was observed to have holes and appear dirty and worn. The bed frames were observed to have a large accumulation of dirt on the base, the mattresses do not fit the bed leaving a gap between the mattress and the foot of the bed.

5. [redacted] The Exterior door was observed to be cracked, filthy and extremely worn. Fascia board was observed to be broken in several

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A 152	Continued From page 5	A 152		

places; mesh is missing and exposed rafters were visible. The interior of the observed to have thick cobwebs and a thick film of dust on top of and under the furniture. The furniture was observed to be in poor condition; broken and badly deteriorated. Mattresses are torn, ripped and dirty; bed linen were ripped, with holes in several places and appeared extremely worn, dirty and soiled. The floor appeared to be dirty. One bed was observed positioned permanently in the closet providing no access to the closet for the other residents. There appears to be no additional space for the bed to fit in the The windows were observed to be broken and/or deteriorated. The observed to have broken windows which do not open. There is no in the ; no soap, and no toilet paper. The bathtub appeared very dirty and no soap was observed in the The shower curtain was observed to be in bad condition. The ceiling in the observed to have fire safety pipes and smoke detectors which were also covered with a thick layer of dust.

6. : Two beds were observed to have no sheets, only a blanket. The mattresses for two of the beds were observed to be in poor condition with rip marks on the outer covering of the mattresses. The resident was observed in in bed #3 he states he has seen the bed bugs and that they have bitten him all over. The light fixture was observed to be missing in the , a bedside lamp was observed to be in bad condition with the shade appearing to be extremely deteriorated and no bulb in the lamp. The bathtub was observed to have several areas where the paint is peeling inside the tub; the tub was observed to be overall blackened with grime

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A 152	Continued From page 6	A 152		

and not cleaned. There was no soap observed in the . The surveyor observed a bed placed directly in front of the closet. None of the residents were able to have access to the closet to store their clothes.

7. bedbugs were observed on three beds in the , several roaches were also observed. The furniture was observed to be in disrepair.

8. Two railings were observed outside leading from the building to the yard. The railings were observed to be missing the anchoring rod, leaving the railing shaking and unstable.

9. The kitchen was observed to be unclean.

a) The interior of the cabinets were observed have black residue and dust.
b) Opened boxes of cereal were stored in the cabinets and were observed to not be secure.
c) Food was observed stored in the cabinets with the dishes. The sink was observed to have three compartments; there was no stopper available to close the drain and allow the sink to be filled.
d) The kitchen was observed to not have sufficient drainage area for clean dishes; there was no separation of clean and dirty dishes.
e) The refrigerator in the kitchen was observed to be at a temperature of 52 degrees F.
f) The sticker on the range hood was observed to have expired
g) The refrigerator stored in the back observed to have a placed at the base to absorb the dripping water which was pooling at the base of the refrigerator. The refrigerator was also observed to have a temperature of 51 F degrees. The refrigerator was observed stored in

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A 152	Continued From page 7 a . . . . . used wheelchairs, construction materials such as ladders, joint and chemicals. Several opened sleeves of disposable tableware were observed also stored in the . . . . . The . . . . . also observed to have several bottles of water stored next to the construction materials. h) The surveyor observed three containers of milk that was being thawed on the counter. The milk was observed to be at a temperature of 45.3 and 52.8 degrees F. i) The kitchen was observed to have a dirty fan circulating air in the kitchen. The kitchen screen door was observed to be left open to aide in . . . . . the kitchen providing access to several insects which were observed flying around the kitchen and dining . . . . . . 10. The exterior of the kitchen was observed to have a pile of resident ' s clothes that were stored awaiting washing. Clothes were observed also on the fence being hung out to dry. The area appeared very unsanitary and dirty and all the resident ' s clothing appeared to have been mixed together for storage. The clothes also appeared to be comingled with discarded kitchen trash which was placed outside the kitchen door. 11. An observation was made of the exterior of the building and revealed the garbage container was overflowing with garbage. 12. An open medical waste container was observed in the office. The door to the office was observed to remain open when the staff was not in the room . . . . . the container accessible to residents with impaired . . . . . The container was observed to contain used needles and other waste items.	A 152		

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A 152	Continued From page 8 Class II	A 152		

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

Better Health Care for all Floridians

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Hollywood Beach Ret. Home
1722 - 26 Madison Street
Hollywood, FL 33019

Re: Monitoring Visit

Dear Administrator:

This letter reports the findings of a state licensure monitoring survey that was conducted on , 2012 by a representative from this office.

Attached is the provider's copy of the State (3020) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after , 2013 to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

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 representative. Should you have any questions please call this office at (561) 381 - 5840.

Sincerely,

Arlene Mayo-Davis

Field Office Manager
Arlene Mayo - Davis

AMD/jw
Enclosure

XG90

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