STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911992	07/29/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Gulf Winds	2745 Venice Avenue East Venice, FL 34292	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0000 - - Initial Comments
St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D
St - A - 0152 - 58a-5.023(3) Fac - Physical Plant - Safe Living Environ/other S-S= D

These are the results of Complaint Survey, CCR# 2013007483 at Gulf Winds an Assisted Living Facility (ALF) on . The census was 31.

The two allegations were confirmed.

The following is a description of non-compliance.

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS
Based on observation and interviews with residents and staff, the facility failed to ensure the residents had a safe and decent living environment due to not repairing a roof leak.

The findings include:

1. Interview with Residents #1, #2, #3, and #4 on , confirmed the roof in the kitchen and dining been leaking for more than a month.

On at 9:45 a.m., interview with Resident #1 in his he felt there was no mold in his He was aware of the rain damage in the dining . He stated he hoped the roof would be repaired soon.

On at 9:50 a.m., interview with Resident #2 in his he felt the a/c units worked fine. He stated he knows the staff is working to get the roof fixed, but it is more than a month that the damage was done.

On at 10:00 a.m., observed the Resident #3 in her . She stated she was aware of the roof leaks. She was told they are waiting for some dry weather so it could be repaired. She stated she has been in Florida a long time and this was the rainiest summer she remembers.

On at 10:10 a.m., Resident #4 stated she has been living in the facility for 2 ½ years. She stated, "This is a wonderful place." She stated the dining has leaks, but she assists others to ensure they don't bump into the pails that hold the rain water.

2. Observation by fire life safety surveyor on at 10:45 p.m., revealed the holes in the kitchen ceiling and the dining have been covered with a corrugated plastic cardboard. The plastic cardboard does not have a Class A, B, or C rating for interior finishes. According to NFPA 101 (2009 edition) 33.2.3.3.2 "Interior Wall and Ceiling Finish." Interior wall and ceiling finish materials complying with Section 10.2 <http://codesonline.nfpa.org/a/c.ref/2009_ID02010125833/sec> shall be as follows: (1) Class A or Class B in facilities other than those having prompt evacuation capability. (2) Class A, Class B, or Class C in facilities having prompt evacuation capability.

Interview with the Administrator on at 10:40 a.m., revealed he was unaware that using the corrugated plastic cardboard was a fire hazard. The surveyor informed the Administrator that we will inform the local fire

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marshals of the concern.

Class III

0152-Physical Plant - Safe Living Environ/Other 58A-5.023(3) FAC
Based on observation, and interview with facility staff, the facility failed to maintain a safe living environment that was free of fire hazard and failed to have a structurally sound roof free of leaks.

The findings include:

1. Interview with Administrator on on 9:30 a.m., since this has been a very wet summer, the kitchen and dining leaked from a ceiling leak. When the facility was purchased in , there was no concern for a roof leak. They had an inspection by SW Florida Home inspection before purchase and repairs were made. The home inspection report indicated the roof was in disrepair at several areas but did not indicate that it was leaking.

The Administrator indicated that the roof leaks did not become apparent until the start of rainy season in early and that he has gotten several estimates on replacing the older section of the roof with a new roof as repairs have not been effective to date. He confirmed the ceiling in the kitchen collapsed.

2. While on tour of the facility, in the dining in the dietary kitchen, the drywall ceiling was observed to be missing at two areas. An area approximately 4' x 4' in the dining , and an area approximately 4' x 8' in the dietary kitchen.

Observation revealed the holes in the kitchen ceiling and the dining have been covered with a corrugated plastic cardboard. The plastic cardboard does not have a Class A, B, or C rating for interior finishes. According to NFPA 101 (2009 edition) 33.2.3.3.2 "Interior Wall and Ceiling Finish." Interior wall and ceiling finish materials complying with Section 10.2 shall be as follows: (1) Class A or Class B in facilities other than those having prompt evacuation capability. (2) Class A, Class B, or Class C in facilities having prompt evacuation capability.

While on tour of the rooftop of the facility, numerous patches and repairs were observed. The underlying decking appeared to be spongy in several areas especially over the problem areas. The roofing materials appeared to be a combination and asphalt roll roofing. All temporary repairs appear to have stopped the passage of water at this time.

While on tour in the dining the Administrator removed a piece of the temporary ceiling material and the above ceiling inspection was made. Water damaged plywood was observed. There was no odor or any appearance of mold or mold like substances. Observations of the entire dining and kitchen ceilings showed water staining but no discoloration typically associated with mold growth.

3. In an interview on at 10:20 a.m., the cook stated the roof had been leaking since the onset of the summer rainy season. He stated that the kitchen ceiling actually a few weeks prior to today.

In an interview with the cook at 11:00 a.m., he indicated he was very sensitive to mold and did not think there were any mold issues in the building at this time. He stated when the ceiling collapsed, the facility closed the

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kitchen for approximately one week. The facility brought in prepared foods for the residents from local restaurants.

4. Interview with the Administrator on [redacted] at 10:40 a.m., revealed he was unaware that using the corrugated plastic cardboard was a fire hazard. Surveyor informed the Administrator that we will bring this to the local fire marshals attention.

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

. 2013

Administrator
Gulf Winds
2745 Venice Avenue East
Venice, FL 34292

Re: CCR #2013007483

Dear Administrator:

This letter reports the findings of a Complaint survey that was conducted on 2013 by representatives of this office.

Attached is the provider's copy of the State (5000-3547) 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 surveyors. Should you have any questions please call this office at (239) 338-1315.

Sincerely,

Harold D. Williams
Field Office Manager

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Enclosure: State Form

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