STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911048	08/01/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Seaside Healthcare	2091 South Ocean Drive Hallandale, FL 33009	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

0010-Admissions - Continued Residency-08/01/2013
0030-Resident Care - Rights & Facility Procedures-08/01/2013
0079-Staffing Standards - Levels-08/01/2013
0092-Food Service - General Responsibilities-08/01/2013
0167-Resident Contracts-(

Revisit Repeat Tags:

0000-Initial Comments-
0152-Physical Plant - Safe Living Environ/other-58a-5.023(3) Fac

Specific Tag Findings:

0000-Initial Comments

An Assisted Living Facility revisit (complaint CCR #2013003229) survey was conducted on 08/01/2013. Seaside Healthcare had uncorrected deficiencies found at the time of the visit (A 0092 and A 0152).

Note: The survey was conducted in conjunction with CCR #2013007388, 2013006605, 2013006575, 2013006098, 2013003229, 2013005497, 2013004476, 2013004428, 2013003742, 2013006117 and 2013006575, and the biennial licensure survey and revisits to CCR #2013004596, revisit to #2013004228 and revisit to #2013003180.
Please refer to the separate reports.

0152-Physical Plant - Safe Living Environ/Other 58A-5.023(3) FAC

Based on observations and interview, it was determined the facility failed to ensure a safe living environment for all residents and that all facility's furnishings and appliances are in working condition.

The findings include:

During observations conducted during the survey between the hours of 9 AM and 2:30 PM on with the Maintenance Director , the following were noted.
First Floor:

a) Transition flooring between the dining the hallway was observed to be excessively deteriorated.

b) The wall of the women's from the elevator was observed to be severely water damaged with sections of the wall observed to be puddling and paint peeling. The underlying sheetrock was observed to be compromised.

c) Door to stall #1 of the men's observed to be falling apart. The wall was observed to have water damage.

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d) ... - ... was observed severely bleached with multiple spots. The ceiling was observed to have several tiles that were observed to have water damage. Walls in kitchen area were observed to be damaged with multiple holes, doors were observed to be heavily scarred and blackened. Paint was observed chipped on door jam.

e)f door was observed to have a large hole. The toilet was observed placed on a raised makeshift rough mound of concrete. An interview was conducted with the Maintenance Director on at approximately 10:52 AM he stated he was unaware why the concrete was at the base of the toilet.

f) Door labeled "maintenance" was observed to be locked. However the door gave way when the handle was turned. The observed to contain numerous tools and hazardous objects such as saws blades, knives. An interview was conducted with the Maintenance Director on at approximately 10:57 AM he stated the door needs to be fixed.

g) entrance to the an overwhelmingly pungent odor of stale that permeated the entire The residents were observed sitting in the appeared and linguistically

An interview was conducted with the Maintenance Director on at approximately 11:04 AM, he stated he was unaware that there was an odor in the

An interview was conducted with the Housekeeping Aide on at approximately 11:07 AM, she stated the residents routinely urinate on the carpet and they have tried cleaning the stench out of the carpet but to no avail. She was unable to give the date of the last cleaning of the

h) , there were 5 ceiling tiles observed to be severely water damaged. behind the sink was observed to be puddling with water; wall in the living observed to have multiple holes. There were 4 ceiling tiles observe to have water damage in the Floor was observed to be heavily stained.

i) First floor hallway was observed to have numerous ceiling tiles that exhibited signs of severe water damage. The Maintenance Director stated that the air conditioning unit was and that the ceiling tiles will be replaced.

Third Floor:
a) -The resident complained of heavy amount of dust blowing in from the A/C unit. He states he had spoken to the Administrator. He states the air quality has not improved. He states he still covers the vent in his order not to suffocate at night. observed to not have a vent or fan; dust appears to blow into the the A/C vent in the hallway. Ceiling tiles in main entry water heavy water damage.

b) - was observed covered with a wool like coat of thick dust/muck/soot. The mat in the bathtub was observed to be blackened with mold like substance. Ceiling tiles in the kitchen were observed to be water damaged.

c) 9 ceiling tiles in the hallway were observed to be water damaged.

d) - A/C not functioning in kitchen area. Missing ceiling tiles observed in kitchen area

e) air vent observed to be molding and vent cover rusted. Surveyor observed A/C return vent in the

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kitchen area had several broken ceiling tiles propped up/stored in the ceiling area above the vent. The observed to have water damage in the ceiling and the walls were observed to be extremely filthy.

f) Elevator #2, the floor of the elevator was observed to have several chipped/cracked tiles.

g) Floor at the entrance of the elevator on the first floor was observed to have numerous cracked and broken tiles

h) Interview conducted throughout the survery revealed that several residents were complaining regarding the water leaks coming from the facility's air conditioning system. The residents complained regarding the mold like substances found in the ceilings and about the air quality coming from the vents.

i) A review of the fire inspection report dated provided by the facility on the date of the survey revealed violations for:

j) ceiling damage in the kitchen, was observed to be extremely dirty.

k) The hallway outside was observed to have several water damaged ceiling tiles.

l) - strong pungent odor was observed emaning from the the ceiling was observed to beextremely water damaged, grout and toilet vent in the observed to be extremely dirty.

m) wall was observed to be chipped in the was observed to be in need of painting.

n) - no vent in

- toilet was observed to be broken and needs to be replaced

p) ceiling was observed to be extremely water damaged, toilet was observed to be leaking resident complains that the toilet is constantly running and does not flush completely. the was observed to be clogged, wall was observed to be excessively scored.

q) - strong odor was observed to be prevalent in the unit. Ceiling blinds were observed to be missing, air vent was observed to be excessively black with a mold like substance.

r) ceiling was observed to be water damaged with several tceiling tiles heavily water stained. The observed to have a bad odor; the vent was observed to be excessively dirty shower tiles were observed to be cracked; the main vent in the observed to be black with a mold like substance.

s) vent and ceiling were observed to be excessively water damaged. the observed to have a strong mold/musty odor which was overwhelming to the point surveyors had to immediately leave the their noses covered.

t) ceiling was observed to be extremely water damaged.

u) celing tiles in entry way was observed to be excessively water damaged. Large hole observed present in ceiling, shower tiles observed cracked in outlet cover was observed to be broken.

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v) [illegible] - entrance light not functional. resident complained he is unable to see when he enters the unit. large hole was observed in the wall and the blinds in the [illegible] observed to be broken.

w) [illegible] - ceiling tile was observed to be water damaged, shower tiles were observed to be craked.

x) [illegible] - celing tiles heavy water damage observed; wall by the toilet was observed to be damaged. Hallway outside [illegible] observed to have 5 ceiling tiles that were water damaged.

y)R[illegible] - vent by [illegible] observed to have large amount of black substance which was observed blowing into the hallway

z) Cabinet in [illegible] observed to be deteriorating, light fixture was observed to be cracked,, wall by sink was observed to be damaged. ceiling was observed to be cracked; closet door was observed to be missing walls and floor observed to be extremely dirty. floor tiles observed to be loose and missing in some areas. the main entrance door to the exterior hallway was observed to be detaching from the surrounding wall.

aa) [illegible] - ceiling tiles in hallway (5) observed to be water damaged; ceiling tiles in the unit were observed to be blackened and missing. Two large dots were observed over the door (stains); window by hallway was observed to be damaged, multiple ceiling tiles within the unit was observed to be damaged and broken vent was obser ved to have a tremoundous amount of accumulated dust in thick layers.

bb) [illegible] ceiling tiles observed to be damaged ceiling in [illegible] observed to be damaged, threshold observed to be damage.

Second floor:

During a tour of the second floor on [illegible] at 10:40 a.m. with the Administrator the following was observed:

a) [illegible] there was a rusted refrigerator.

b) [illegible] the wall under the sink was discolored and unevenly patched. [illegible] was observed to be under renovations and was found unlocked. The [illegible] paint cans, tools, and a ladder.

c) In [illegible], there was missing tile in the shower, the ceiling tiles were blackened in spots, the closet door off hinges, all a/c vents were very dirty and dripping condensation and the baseboard by the door was in disrepair.

d) In [illegible] the ceiling tiles in foyer were blackened and in disrepair.

e) [illegible] was under renovation and the door was unlocked.

f) In the activity [illegible] the memory care unit on the 2nd floor there were several inappropriate items stored including a new clothes washer and dryer, stacked mattresses and bedside tables.

g) In [illegible] the [illegible] veneer was peeling.

h) In [illegible] there was a missing ceiling tile, several cracked and stained, and a styrofoam cup was visible

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inside the drop ceiling.

i) In . . . . . there was a strong odor of . . and the window vertical blinds were in disrepair.

j) In . . . there was a ceiling tile in disrepair.

k) In . . . . . the door was open and the . . . . . observed under renovation. On . . . at 11:50 AM, an interview was conducted with the Administrator and she acknowledged the findings. During further observation on . . . . at 11:50 AM with the Nurse it was noted that door to the activity . . . . . the second floor memory care unit was still unlocked, so that the inappropriately stored items were still accessible to the residents. The mattresses were still observed to be stacked and the washer and dryer were still present.

A review of the fire inspection report dated . . . provided by the facility on the date of the survey revealed violations for:

1) a) Sprinklers FDC Swivel rusting

b) Fire Sprinklers to be inspected annually and service tag palaced in clear view. Fire sprinkler inpection report missing.

2) Eists obstructed, locked or damaged - citiation was previously issued on . . . . and remains uncorrected

3) Stairwells at each landing missing sign with floor level, stair identification to be visible when door is in open position.

4) Backflow preventer must have annual certification tag, missing inspection tag. Contractor must apply for permit with city prior to work.

5) Last certification report indicated deficeienies in a life safety system. Correct deficiencies immediately. Reinspection fees will be charged until noted system is compliant
- a) Backflow preventor
- b) Fire Sprinkler
- c) Standpipe
- d) Fire Alarm

6) Emergency Operations Plan required to be written, maintained and on file with fire rescue. Add fire portion.

7) Exits have improper locking device. Locks shall not require use of key, tool, special knowledge or effort for operation. Additional locking devices added to exit doors with panic hardwear. Remove all locks that do not release along with the panic hardwear. Various doors observed with additional locks.

A referral was made to the Broward County Health Department. The inspector was present in the facility on . . . at 3:30 PM and issued the facility an Unsatisfactory inspection.

Class III

This is an uncorrected deficiency.

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Seaside Healthcare
2091 South Ocean Drive
Hallandale, FL 33009

RE: CCR #2013003229

Dear Administrator

This letter reports the findings of a complaint revisit survey conducted on , 2013 by a representative from this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), 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 representative. Should you have any questions please call this office at (561) 381-5840.

Sincerely,

Arlene Mayo-Davis
Field Office Manager

AMD/dso
Enclosure: State form 5000-3547

BBT7

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