

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 11/12/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11964279	(X3) DATE SURVEY COMPLETED 11/07/2013
NAME OF PROVIDER OR SUPPLIER Westpointe Retirement Community	STREET ADDRESS, CITY, STATE, ZIP CODE 5101 Northpointe Pkwy Pensacola, FL 32514	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

0055-Medication - Storage And Disposal-11/07/2013

0092-Food Service - General Responsibilities-11/07/2013

0152-Physical Plant - Safe Living Environ/other-11/07/2013

0000-Initial Comments

On 11/7/2013 a Revisit to Spotcheck Event N40U11 was conducted at Westpointe Retirement Community Assisted Living Facility. At the time of survey the deficiencies were cleared.



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

November 12, 2013

Administrator
Westpointe Retirement Community
5101 Northpointe Pkwy
Pensacola, FL 32514

Dear Administrator:

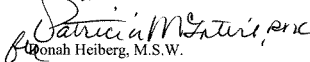
This letter reports the findings of a state licensure survey revisit conducted on November 7, 2013 by a representative of this office.

Attached is the provider's copy of the State Form (5000-3547), which indicates the previously cited deficiencies were found corrected on the day of the revisit. **You will not receive a copy of this report in the mail; you will only receive this faxed report.**

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 me at 850-412-4540.

Sincerely,


Donah Heiberg, M.S.W.
Field Office Manager

DH/pm
Enclosure

DT9D



Separator Page

Assisted Living Facility

WESTPOINTE RETIREMENT COMMUNITY - File: 11964279

Event ID: N40U12 - Begin Date: 07/11/2013 -
REVST,LICEN

Main Fldr: Survey Work Sheets

Doc Type: Survey Work Sheets

Key Val: 71605 LIC_ID: 3252

DMS ID: 3871 PAGE TYPE: SURV

Escambia County Fire-Rescue
Office of Fire Prevention
3363 West Park Place Pensacola, 32505
Office: 595-1810

Primary Violation Notice

Thursday October 10, 2013

Westpointe Retirement Community
5101 NORTHPOINTE PKY
Pensacola, FL 32514

An inspection of your facility on Tuesday October 8, 2013 revealed the violations listed below.

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on at / / :

If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

Violation Code	Article	Division	Page	Count
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50.5.4* Inspection For Grease Buildup			0	0
Recheck violation record auto-generated from inspection on 09/23/2013. The entire exhaust system shall be inspected for grease buildup by a properly trained, qualified, and certified company or person(s) acceptable to the AHJ and in accordance with Table 50.5.4. [96:11.4]				

A grease build up was noticed on the hood exhaust system. Have system inspected as per code.

Repaired 10/08/2013

33.7.3.1 Emergency Egress and Relocation Drills			0	0
Recheck violation record auto-generated from inspection on 09/23/2013. Emergency egress and relocation drills shall be conducted not less than six times per year on a bimonthly basis, with not less than two drills conducted during the night when residents are sleeping, as modified by 33.7.3.5 and 33.7.3.6.				

Emergency relocation drills were not up to date.

Repaired 10/08/2013

7.1.10.2.1 Obstruction			0	0
Recheck violation record auto-generated from inspection on 09/23/2013. No furnishings, decorations, or other objects shall obstruct exits or their access thereto, egress therefrom, or visibility thereof.				

Remove chairs blocking egress from the exit located at the end on the "100" hallway.

Repaired 10/08/2013

Escambia County Fire-Rescue
Office of Fire Prevention
3363 West Park Place Pensacola, 32505
Office: 595-1810

Primary Violation Notice

Thursday October 10, 2013

Westpointe Retirement Community
5101 NORTHPOINTE PKY
Pensacola, FL 32514

14.5.4.2 Low Or Ordinary Hazard Contents

In any building of low or ordinary hazard contents, as defined in 3.3.132.2 and 3.3.132.3, or where approved by the AHJ, doors shall be permitted to be automatic-closing, provided that the following criteria are met: (1) Upon release of the hold-open mechanism, the leaf becomes self-closing. (2) The release device is designed so that the leaf instantly releases manually and, upon release, becomes self-closing, or the leaf can be readily closed. (3) The automatic releasing mechanism or medium is activated by the operation of approved smoke detectors installed in accordance with the requirements for smoke detectors for door leaf release service in NFPA 72. (4) Upon loss of power to the hold-open device, the hold-open mechanism is released and the door leaf becomes self-closing. (5) The release by means of smoke detection of one door leaf in a stair enclosure results in closing all door leaves serving that stair.
[101:7.2.1.8.2]

Repaired 10/08/2013

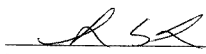
18.3 Water Supplies And Fire Hydrants

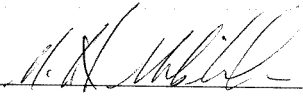
Recheck violation record auto-generated from inspection on 09/23/2013.
Florida specific version of NFPA 1 18.3.4.2

Fire Protection Appliances- Clearances of seven and one half feet (7'6") in front of and to the sides of the appliances.

Cut back bushes that is blocking the FDC. Provide no parking signs and stripping to prevent cars from blocking the access to the FDC.

Repaired 10/08/2013


Aaron, Amber Stephanie
Inspector

X 
Responsible Party

Automatic-closing devices will be waived at this time. Owner will insure that the doors remain closed. If the doors are found propped open again automatic-closing devices will be required to be installed.

A0092

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT



PURPOSE:

- ☒ ROUTINE ☐ REINSPECTION
☐ CONSTRUCT. ☐ CHANGE OF OWNER
☐ COMPLAINT ☐ CONSULTATION
☐ QA SURVEY ☐ OTHER
☐ OTHER

FOOD SERVICE
INSPECTION REPORT

NAME OF ESTABLISHMENT Northpointe Retirement
ADDRESS 5100 Northpointe Pkwy CITY Pensacola
OWNER M. H. Mikhchi ZIP 32514
PERSON IN CHARGE M. H. Mikhchi PHONE 850-478-1114

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TYPE
☐ Hospital
☐ Nursing
☐ Detention
☐ Lounge
☐ Civic
☐ Movie
☐ School
☐ Resid.
☐ Child
☐ Limited
☐ Other

RESULT
☒ Satisfactory
☐ Incomplete
☐ Unsatisfactory
Correct Violations by
☐ Next Inspection
8:00 AM on:
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OUT OF BUSINESS

FOOD SUPPLIES

- ☐ 1. Sources, etc.

FOOD PROTECTION

- ☐ 2. Stored temperature
☐ 3. No further cooking/Rapid cooling
☐ 4. Thawing
☐ 5. Raw fruits
☐ 6. Pork cooking
☐ 7. Poultry cooking
☐ 8. Other animal cooking
☐ 9. Least contact/Reheating
☐ 10. Food container
☐ 11. Buffet requirements
☐ 12. Self-service condiments
☐ 13. Reserve of food

- ☐ 14. Sneeze guards
☐ 15. Transportation of food
☐ 16. Poisonous/Toxic materials

PERSONNEL

- ☐ 17. Exclusion of personnel
☐ 18. Cleanliness

- ☐ 19. Tobacco use

- ☐ 20. Handwashing

- ☐ 21. Handling of dishware

EQUIPMENT/UTENSILS

- ☐ 22. Refrigeration facilities/Thermometers
☐ 23. Sinks
☐ 24. Ice storage/Counter-protector
☐ 25. Ventilation/Storage/Sufficient equipment
☐ 26. Dishwashing facilities

- ☐ 27. Design and fabrication
☐ 28. Installation and location
☒ 29. Cleanliness of equipment
☐ 30. Methods of washing

SANITARY FACILITIES
AND CONTROLS

- ☐ 31. Water supply
☐ 32. Ice
☐ 33. Sewage
☐ 34. Plumbing
☐ 35. Toilet facilities
☐ 36. Handwashing facilities
☐ 37. Garbage disposal
☐ 38. Vermin control

OTHER FACILITIES
AND OPERATIONS

- ☐ 39. Other facilities and operations

TEMPORARY FOOD
SERVICE EVENTS

- ☐ 40. Temporary food service events

VENDING MACHINES

- ☐ 41. Vending machines

MANAGER CERTIFICATION

- ☐ 42. Manager certification

CERTIFICATES AND FEES

- ☐ 43. Certificates and fees

INSPECTION/ENFORCEMENT

- ☐ 44. Inspection/Enforcement

ITEM
NUMBERSCOMMENTS AND INSTRUCTIONS
(continue on attached sheet)

29 Clean shelf where toasters are stored to remove crumbs. Clean toasters regularly to remove crumbs.

HEALTH DEPARTMENT INSPECTOR:

DOUGLAS H. HARRIS

PHONE: 595-6700

COPY OF REPORT RECEIVED BY:

MOHAMMAD MIKHCHI

DATE: 09/26/13

DH Form 4023, 1/05 (Displaces Previous Editions)

ESTABLISHMENT FACILITY

ALF/AFCH/ADCC SURVEYOR NOTES



Facility Name:	Westpointe Retirement Assisted Living Facility			Event ID:	N40U12
Facility Type:	☒ ALF ☐ AFCH ☐ ADCC				<i>Spell Check</i>
Surveyor:	Lela B. Jackson/28379			Date:	11/7/2013
Census:	66	Capacity:	100	OSS:	
ECC:		LNS:		LMS:	
Tag/Concern:	Notes:				
Pre-Survey	Received appointment, reviewed scheduler, made folder on desktop and reviewed information in the folder in appointment of the deficiencies.				
11/7/13 at 2:30PM	Entrance into the facility Met with Mohammad Mikhchi, Administrator and Sarah Hines, Head Medication Technician who reported that all deficiencies have been corrected. Stated that he health department and Fire Marshall returned and corrected the violations.				
A0055	Medication Storage Disposal 3:00Pm Interview with Sarah Hines, Head Med Tech for 7:00AM to 6PM. Stated Steven Jackson, consultant pharmacist informed all day shift med techs that we could not put the medication back in the bubble pack once taken out. Now we discard the medication. We document on back of MOR. 3:06PM Interview with Krystal Hollis, Med tech 7 to 6. Stated that Steven Jackson, consultant pharmacist informed to dispose of medication. Stated that she put her pills in the sharpie container. Document on back of MOR when discard. Observation of Medication cart at 3:11PM to find that medications were as in-serviced. There were no problems noted in the medication cart. The deficiency was cleared.				
A0092	Food Service – General Responsibilities Tour of kitchen with the Administrator who showed items cited and repairs done.				

