STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964279	**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.

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

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,

Patricia McIntire, RN

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

DH/pm
Enclosure

DT9D

Headquarters
2727 Mahan Drive
Tallahassee, FL 32308
http://ahca.myflorida.com

Tallahassee Field Office
2727 Mahan Drive, Mail Stop #46
Tallahassee, FL 32308
Phone 850-412-4540; Fax (850) 922-9162

Separator Page

Assisted Living Facility

WESTPOINTE RETIREMENT COMMUNITY - File: 11964279

Event ID: N40012 - 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

Scanner Operator/Date_____ #Pgs_____ QA Reviewer/Date_____

A0152
Dept of Survey. 11/7/13
N40112
Aspen Meadows

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
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 0 0

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 0 0

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

FOOD SERVICE INSPECTION REPORT

PURPOSE:

- [x] ROUTINE
- [ ] REINSPECTION
- [ ] CONSTRUCT.
- [ ] CHANGE OF OWNER
- [ ] COMPLAINT
- [ ] CONSULTATION
- [ ] QA SURVEY
- [ ] OTHER
- [ ] OTHER ______

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

RESULT

- [x] Satisfactory
- [ ] Incomplete
- [ ] Unsatisfactory

Correct Violations by

- [x] Next Inspection
- [ ] 8:00 AM on: DATE ______
- [ ] OUT OF BUSINESS

BEGIN	END	DATE	POSITION	CERTIFICATE NUMBER	TYPE
12 35 P		09 26 13	27985	17-48-00172	Residen.

TYPE: [ ] Hospital [ ] Nursing [ ] Detention [ ] Lounge [ ] Civic [ ] Movie [ ] School [x] Residen. [ ] Child [ ] Limited [ ] Other

Items marked below violate the requirements of Chapter 64E-11 of the Florida Administrative Code and must be corrected ... Chapter 64E-11, Florida Administrative Code and Chapters ... Florida Statutes by the date and time indicated in the Results section above or an administrative fine or other legal action will be initiated.

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. Reservice 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
- [x] 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

COMMENTS AND INSTRUCTIONS
(continue on attached sheet)

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

HEALTH DEPARTMENT INSPECTOR: [signature] *PHONE:* 595-6700

COPY OF REPORT RECEIVED BY: Mohamad Mikhchi 633137 *DATE:* 09/26/13

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

ESTABLISHMENT/FACILITY

ALF/AFCH/ADCC SURVEYOR NOTES

AHCA
HEALTH CARE ADMINISTRATION

Facility Name:	Westpointe Retirement Assisted Living Facility			**Event ID:**	N40U12
Facility Type:	☑ ALF ☐ AFCH ☐ ADCC				*Spell Check*
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.

ALF/AFCH/ADCC SURVEYOR NOTES

AHCA
AGENCY FOR HEALTH CARE ADMINISTRATION

Facility Name:	Westpointe Retirement Assisted Living Facility			**Event ID:**	N40U12
Facility Type:	☑ ALF ☐ AFCH ☐ ADCC				*Spell Check*
Surveyor:	Lela B. Jackson/28379			**Date:**	11/7/2013
Census:	66	**Capacity:**	100	**OSS:**	
ECC:		**LNS:**		**LMS:**	
	Received copy of State of Florida Department of Health County Health Department dated 9/26/13				
A0152	Physical Plant – Safe Living Environment Received copy of Escambia County Fire-Rescue Office of Fire Prevention dated 10/10/2013 (See attached) Tour conducted with the Administrator of areas cited. No problems were noted.				