STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965162	12/10/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Villas At Gulf Breeze, Inc	101 McAbee Court Gulf Breeze, FL 32561	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

0000-Initial Comments

On 9-10, 2013 at Villas At Gulf Breeze, Inc Assisted Living Facility, an unannounced complaint survey (CCR#2013010711 and CCR#2013012169) was conducted. Deficient practice was identified at the time of the survey.

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS

Based on interviews, record reviews, and observations the assisted living facility failed to provide a safe environment for 4 of 10 sampled residents. (Resident #2, 5, 6, and 7) The residents use props to ensure their stay open due to missing springs.

Findings include:

1) On at approximately 11:09 AM an interview was conducted with Resident #2. He stated his window in his not stay up but he uses a stick prop. He stated he was playing with his plants outside his window and the window felled down on his left hand. He stated he did not remember what staff he told but the Director of Nursing (DON) looked at his had right after it happen. He stated his hand had a knot but it was not cracking or hurting. He stated he was advised to put ice on his had and if it was hurting the next day then they would have his hand x-rayed. He stated the next day it was only a knot on his hand. He stated the facility never had the window fixed. He stated the window has been that way for five years and he has told them about it over a hundred times.

2) On at approximately 12:03 PM observations were made of Resident #2's window in his (312 B). It was propped up with an iron bar. Once the bar was removed the window slammed down. The window had no spring or a screen. (Photo obtained)

3) On at approximately 1:45 PM an interview was conducted with the Administrator. She stated Resident #2 never came to her about the window not being able to close. She stated if the spring and screen is missing then he probably removed them. She stated he has plants and other items in the window. She stated she has not heard of Resident #2 hand being slammed in the window.

4) On at approximately 1:50 PM an interview was conducted with the DON. She stated was never reported to her that Resident #2 hand was slammed in the window . She stated the window does not supposed to have bars in them and she was not aware that it did not have springs.

5) On at approximately 1:58 PM two maintenance staff members D and E were interviewed regarding B. Staff E stated the window springs can wear out but the latches can be removed. He stated they are looking at replacing the springs and latches on the window in Resident #2's B. Staff member D stated from the looks of it Resident #2' had to have tools to unscrew the latches of his window.

6) On at approximately 2:00 PM observations were made along with maintenance Staff Member D of

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additional on the 3rd floor that confirmed there were missing springs and screens in the windows. The are as follows:

a. # had missing springs and screen in the window.

b. #'s 311, 312 A, 313 B, 314 A , 314 B, 316 B all had missing springs in the window.

7) On at approximately 2:15 PM an interview was conducted with residents Resident #5 and Resident #6 in # B. Resident #5 stated he let the window up sometimes. He stated he puts an aerosol can under the window to prop the window up. He stated it takes two people to let the window up because the window is heavy. He stated he tried to let the window up one time and it almost .

8) On at approximately 2:30 PM an interview was conducted with Resident #7 in # . She stated she opened her window up occasionally because she does not have a screen. She stated she props her window up due to no springs on the window.

9) On at approximately 3:30 PM an interview was conducted with the Administrator. She stated understood that it was unsafe for the resident to be using props in place of missing springs in the window. She stated she was not aware of the all the not having springs and screens and the windows should be fixed by the end of the week or weekend.

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Villas At Gulf Breeze, Inc
101 McAbee Court
Gulf Breeze, FL 32561

Dear Administrator:

Re: CCR #2013012169, 2013010711

This letter reports the findings of a state licensure survey that was conducted on , 2013 by a representative 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 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
XG90

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