

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11965291	(X3) DATE SURVEY COMPLETED 03/10/2015
NAME OF PROVIDER OR SUPPLIER Broadview Assisted Living	STREET ADDRESS, CITY, STATE, ZIP CODE 2110 Fleischmann Road Tallahassee, FL 32308	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

0000-Initial Comments

An unannounced complaint survey (CCR#2015001756), in conjunction with a biennial Survey, was conducted at Broadview Assisted Living on At the time of survey, there were deficiencies identified.

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

Based on observation, interviews and facility record review, the facility failed to ensure carpeting on the second floor was clean and in good condition.

The findings include:

On at approximately 08:45am, during a tour of the facility's second floor, the carpeting in heavy traffic areas was observed to be stained and in poor repair.

On at approximately 1:30pm, an interview was conducted with the Assistant Director of Maintenance. He stated his responsibilities included shampooing the carpet and that the hallways were shampoo'd once a month. He confirmed the carpeting on the second floor was in poor condition and shape. This has been reported to Administration and the Corporate office for replacement. He was told that replacing the carpet was "in work." He says someone from Corporate came out about a month ago or so and took pictures.

On at approximately 1:40pm, an interview was conducted with the Facility Administrator regarding the carpeting up on the second floor. She stated that it was ' slated to be replaced in 2015. ' They were hoping by the end of the first quarter (end of to have it replaced, might have been pushed back a bit (to beginning of second quarter). Stated that at the time of the facility's last ECC (Extended Congregate Care) monitoring, something was given to the surveyor in writing regarding the plans for replacing the carpet.

A document was presented, dated , 2014 (date of last ECC monitoring visit), regarding "Broadview Tallahassee - Carpet Upgrade for 2nd floor - 2015." The document indicated "Each the Leadership team at the management company creates a list for the upcoming year's larger projects exceeding \$5,000 or more. One of the projects for 2015 is the 2nd floor carpeting for Broadview Tallahassee..... The Capital Improvement plan has scheduled for the carpet of the second floor of the community in Tallahassee to be renovated near the end of the first quarter or beginning of the second quarter of 2015. This plan looks the Management Companies communities as a whole, but I will send the item regarding Tallahassee and out the other community projects. This project is anticipated to take 4-6 weeks to complete once started. There will also be a follow up quality check 3 to 6 months after the installation to insure the product quality meets the standards of our management company."

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Broadview Assisted Living
2110 Fleischmann Road
Tallahassee, FL 32308

RE: CCR #2015001756

Dear Administrator:

This letter reports the findings of a state licensure Biennial, Complaint and Extended Congregate Care monitoring survey that was conducted on , 2015 and , 2015 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 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 me at (850) 412-4540.

Sincerely,

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

DH/kb
Enclosure

XG90

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