STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964729	**04/11/2017**
NAME OF PROVIDER OR SUPPLIER **VILLAGE PLACE RETIREMENT**	STREET ADDRESS, CITY, STATE, ZIP CODE **18400 COCHRAN BLVD.** **PORT CHARLOTTE, FL 33948**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

An unannounced relicensure and Limited Nursing Services survey was conducted through at Village Place Retirement, an assisted living facility (license #9249) in Port Charlotte, Florida.

The following is description of the deficiencies.

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, record review, and interview the facility failed to ensure an adequate emergency food supply was on hand. This has the potential for residents to not have their institutional needs met during a time of emergency.

The findings included:

On at 10:30 a.m., the facility's emergency food supply was reviewed with the Director of Dietary Services (DDS). The DDS said the facility's emergency food supply is set up by a 3 day menu approved by a Registered Dietitian. He provided a inventory list required to meet the needs of the approved menus.

The quantity listed was not found in the emergency food supply.

The supply list calls for seven 5 lb bags of powdered milk. There was no powdered milk on hand. The facility had six 97 oz cans of condensed milk. This reconstitutes to 1164 oz of milk. The facility also had 288 oz of pudding. The requirement for 95 residences is 4,560 oz of milk.

The supply list calls for 5 boxes of vanilla wafers. There were no vanilla wafers in stock. The list calls for 7 cases of crackers. There was 6 cases on hand. The facility had 207 servings of bread and starches. The need for the emergency supply is 1710 servings.

On at 10:45 a.m., the DDS said the emergency supply needs to be supplement to meet the requirements.

Class III

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

Based on observation and interview the facility failed to maintain the floor in the memory care unit to provide a safe and sanitary environment. This has the potential for residents to suffer by tripping

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due to the damaged floor.

The findings included:

On at 12:28 p.m., a tour of the central common area of the green community on the 1st floor was completed. This is part of the secure unit of the facility. In the middle of this area there was a 6" to 8" round damaged area that was 1/2" to 3/4 " deep. This is in the pathway from the dining area to resident's . Multiple residents in this area ambulate with walkers. The finish on the cabinets in this area was observed to be scared and scuffed. The counter tops were observed to have sections of the laminate broken. The broken areas were colored by green markers. Under the cabinets the flooring was observed to buckled and broken. The title floor throughout the area was soiled with excessive dirt buildup in the corners. The door post were heavily scared. The title floor was observed to be heavily scared and large chipped areas. The wall near the entrance to the area was observed to have a hole filed but not painted.

On at 10:30 a.m., the administrator said the green community on the 1st floor has some serious maintenance issues. She said the area is scheduled to be remodeled but corporate has not authorized the remodeling at this time.

Class III