

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/11/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964400	(X3) DATE SURVEY COMPLETED 04/11/2017
NAME OF PROVIDER OR SUPPLIER CARPS ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 3217 BROADWAY WEST PALM BEACH, FL 33407	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on _____ at Carps Assisted Living Facility (License# 9012). The facility had deficiencies at the time of the survey.

D152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, it was determined the facility failed to ensure that all existing appurtenances are maintained,

The Findings Included:

During observation on the initial tour and throughout the day (9:15am-3:00pm) on _____, the following items were identified.

- 1) _____ # - The Dresser has eight draws and two of the draws were lopsided and could not open or close. Two bedside lamps were not in functioning order. One lamp did not have a bulb or lampshade. The second lamp had a bulb but did not turn on. Also missing a lampshade.
- 2) _____ # - uneven tile floor by the entrance of the doorway which is a potential _____ /accident hazard; 2 bedside lamps were missing light bulbs and lamp shades; resident in bed #3 had old _____ stains on the pillow case. During an interview with this resident regarding this stain, the resident stated that she bit her lip and it was _____ and said it was a few days ago.
- 3) _____ # -window in the _____ not have a window screen on it; two overhead bedside lamps were not fully attached the wall and the plug was wrapped around it; _____ /shower had heavy dark dirt on the grout on the wall and floor tile.
- 4) _____ # One Broken leg on the Dresser; 9 dime size Holes on the top of the wooden Dresser; uneven floor tile by the entrance of the doorway, which is a potential _____ /accident hazard.
- 5) Observation of residents sitting on disrepair outside furniture that consists of 2 wooden benches with missing backs on it, 1 wooden chair with 2 broken legs, 7 patio furniture chairs with missing seat cushions and was dirty with some rust stains on it; deep cracks in the cement on the common walk way; (Photographic evidence obtained).

During an interview with the Administrator at 3:00 pm on _____, the above stated items were acknowledged and confirmed.

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Class III Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based upon record review and interview, it was determined the facility failed to register all employees with the clearinghouse and maintain the employment status of all employees with the clearinghouse for 3 of 3 sampled personnel records reviewed (Staff A, B, and C). The Findings Included: Review of the clearinghouse roster conducted on, revealed 3 of 3 employee records reviewed (Employee A, B and C). Indicated that the facility had not registered the 3 employees in the facility's employee roster within the clearinghouse. A review of the facility's employee list revealed the following: 1) Staff A hire date and is employed as the Administrator 2) Staff B hire date and is employed as a CNA 3) Staff C hire date and is employed as a CNA In an interview conducted on at 12:30PM with the Administrator, he stated he is not responsible for maintaining the clearinghouse and he thought it was updated and being maintained. Reviewed the facilities employee roster with the Administrator, he confirmed that Staff A, B, and C were not listed on the roster. He acknowledged the findings and provided no additional information for review. Unclassified		