STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964605	**07/19/2017**
NAME OF PROVIDER OR SUPPLIER **HAPPY ACRES**	STREET ADDRESS, CITY, STATE, ZIP CODE **700 ANDERSON DRIVE** **BONIFAY, FL 32425**	

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

0000 - Initial Comments

An unannounced biennial survey with Limited Mental Health specialty was conducted on at Happy Acres Assisted Living Facility (license #9130). Deficiencies were found at the time of the survey.

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

Based on observation and staff interview the facility failed to maintain furnishings and architectural systems in good condition for 2 of 12 buildings on the property. (buildings 4 and 7)

The findings include:

A tour of the facility was conducted on at approximately 10:14 AM. Building 7 contained a tan love seat with multiple areas of missing vinyl covering and exposed stuffing. Building 7 also contained a ceiling vent with a dark, rust colored substance covering the vent. Building 4 contained a multi-colored vinyl sofa with an approximate 10 inch cut in the seat and exposed foam stuffing. (Photographic evidence was obtained of all 3 areas)

An interview was conducted with the facility director on at approximately 1:22 PM. She stated the residents do pick at the sofas, but she was not aware of the rusted ceiling vent.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on staff interview and record review, the facility failed to ensure that facility employees were registered with the background screening clearinghouse within 10 business days of hire, for 2 of 3 staff sampled, (B and C).

Findings include:

A record review of staff B and staff C's employee files was conducted. The hire date for staff B was while the hire date for staff C was . A review of the facility's background screening clearinghouse roster was reviewed on and did not list either employee.

An interview was conducted with staff A, the facility's manager, on at approximately 1:30 PM. She stated she was not aware they were not listed.

An interview was conducted with staff B on at approximately 2 PM. She stated she was the

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person responsible for ensuring names were entered on the roster. She confirmed she had not entered both her name and staff C's name.

Unclassified