

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/15/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967224	(X3) DATE SURVEY COMPLETED 07/27/2017
NAME OF PROVIDER OR SUPPLIER VILLA OF KINGS & QUEENS OF DELRAY BEACH	STREET ADDRESS, CITY, STATE, ZIP CODE 13415 BARWICK RD DELRAY BEACH, FL 33445	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Assisted Living Facility capacity increase survey, for an additional four beds was conducted on _____ and _____ at Villa of Kings & Queens of Delray Beach, License #AL 11308 . The facility had a deficiency at the time of the visit. 0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC Based on observation and interview, it was determined that the facility failed to ensure that all existing mechanical, electrical and structural systems were maintained in good working order, the environment was safe , hazard free and that all _____ were equipped with a dresser or chest for the storage of clothing or personal effects. The findings included: During the environment tour conducted on _____ at 11:00 AM accompanied by the facility Administrator the following issues were noted: 1) _____ - the door frame moulding was missing on the right side. 2) _____ - the ceiling was heaviliy damaged and in disrepair, directly outside of the _____ ; there was a large stain on the ceiling. 3) _____ - had a large stain surrounding the smoke detector. 4) _____ - had multiple large stains on the ceiling and outside of the _____ the second floor landing the ceiling was also heavily stained. . 5) _____ - the in- suite _____ was stained and in disrepair. In an interview conducted on _____ at 11:35 AM after the tour ,with the Administrator she acknowledged the findings and stated that the ceiling damage on the first floor was caused by a leaking air conditioner and she did not explain the ceiling damage on the second floor, she further stated that they will work on the issues right away. Photographic evidence was obtained. Class III		