STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965638	**10/24/2017**
NAME OF PROVIDER OR SUPPLIER **GULF HAVEN, INC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **6343 ROWAN ROAD** **NEW PORT RICHEY, FL 34653**	

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

0000 - Initial Comments

Assisted Living Facility

A complaint investigation, (CCR# 2017012695), was conducted at Gulf Haven, Inc. on , in conjunction with a revisit to a complaint survey, (CCR# 207006666). Gulf Haven, Inc. had deficiencies identified at the time of the visit.

(License # 9968)

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

Based on observation and interview, the facility failed to provide a safe living environment free of hazards.

Findings included:

During a tour of the facility conducted on , a resident the south section was observed. The toilet with clogged with feces, grab bars by the toilet were severely rusted with stains, and the shower had a cracked tile (photographic evidence obtained). Staff A was interviewed at 9:20 AM on and acknowledged the issues in the .

A tour of the outside of the facility showed a redwood patio deck in the backyard where residents had access. The western portion of the deck floor had a hole in it, presenting a potential safety hazard (photographic evidence obtained).

The Administrator was interview at 2:00 PM on and the concern of the patio deck was discussed. The Administrator acknowledged that there was a hole in the flooring of the wooden deck and stated that there were plans to fix it.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965638	**10/24/2017**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

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

Based on record review and interview, the facility failed to maintain the employment status of employees within the employee roster listed in the AHCA background screening clearinghouse (Employee Roster), within 10 business days of initial employment, for two (Staff F and Staff G) of three employee records reviewed.

Findings included:

A review of employee records conducted on showed that Staff F had a date of hire of and Staff G had a date of hire of .

A review of the Employee Roster conducted on showed that Staff F and Staff G were not listed.

An interview was conducted with the administrator at 1:29 PM on concerning the lack of entries for Staff F and Staff G in the Employee Roster. The Administrator acknowledged that Staff F and Staff G were not entered as required.

Unclassified