STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953384	R 11/20/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COURTYARD MANOR	**140 W 28 STREET** **HIALEAH, FL 33010**

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

0000 - Initial Comments

A Wellness Monitoring Survey Revisit was conducted on 20, 2017. Courtyard Manor Retirement (license # 9753) with Limited Mental Health component had an uncorrected deficiency identified at the time of survey.

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

Based on observation and interview the facility failed to ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order.

Findings included:

During a tour of the facility on at 9:15 AM observed in # the person from maintenance was working on a leak in the left wall at the end.

On the maintenance person stated at 10:50 AM that the leaking was fixed. However a hole was open in the wall and needed to be closed.

During tour of the facility on at 9:25 AM observed that in # the window was missing blinds and was covered by a wool sheet.

On at 11:07 AM Resident # 7 stated that he broke the with a TV and that the administrator had told him that she would buy a new one.

On the Administrator stated at 11:10 AM that all the curtains were replaced (observed during tour) but that Resident # 7 did not allow them to replace his.

On at 9:20 AM observed in # the new dresser was missing a drawer.

On the Administrator stated at 11:15 AM that the resident from # keeps taking the drawer out.

On between 9:00 AM and 9:45 AM observed that most of the doors had scratches and needed to be painted.

On the Administrator stated at 11:40 AM that they are going to paint the scratched doors.

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

Uncorrected
Class III