STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966739	**12/06/2017**
NAME OF PROVIDER OR SUPPLIER **OPEN RETIREMENT HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **342 SW 34 TERACE** **DEERFIELD BEACH, FL 33442**	

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

0000 - Initial Comments

An unannounced licensure complaint survey, CCR# 2017009635, was conducted on at Open Retirement Home,Inc, License #10899. The facility had a deficiency at the time of the investigation.

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, and structural systems were maintained in good working order, and provided for a safe, hazard free living environment. As evidenced by failing to have each a door in working order to assure privacy.

The findings included:

During the environment tour conducted on at 11:15 AM accompanied by the facility Administrator the following issues were noted:

a) - the base board adjacent to the in-suite heavily stained and the wall directly above it was lacking paint.

b) The pocket door entering the stuck in the open position, was unable to be closed and a cloth curtain was hanging over the doorway, not allowing for a locking mechanism for privacy. The in-suite was patched but had not been finished, as it was lacking paint.

c) The dining was patched but had not been finished, as it was lacking paint.

In an interview conducted on at 11:29 AM with Resident #1, she stated that the ceiling in her been in disrepair for a while, the door has been broken since she arrived at the facility in 2016, she would like them fixed to afford her privacy.

In an interview conducted on at 11:20 AM with the Administrator, she acknowledged the findings and stated that the ceiling damage was caused by the hurricane in , and that the has been broken for a long time; that's why they have a curtain.

Photographic evidence was obtained.

Class III

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