

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/09/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965534	(X3) DATE SURVEY COMPLETED R 12/13/2017
NAME OF PROVIDER OR SUPPLIER IMPERIAL CLUB	STREET ADDRESS, CITY, STATE, ZIP CODE 2751 NE 183 STREET AVENTURA, FL 33160	

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

0000 - Initial Comments

Two Complaint (CCR#2017006779 and 2017008743) Revisit Surveys were conducted on 13, 2017. Imperial Club (license # 9900) had the following deficiencies identified at the time of the survey:

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

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

Findings included:

On at 09:44 AM, the first elevator from the lobby entrance was observed to have two orange cones with a chain blocking the entrance.

A review of the elevator maintenance company's record showed that on "Elevator 1 previous entrapment. STK on 2 flr. Shut off by tech. Drs closed Unoc."and on it stated "Passenger Elev. Pre entrapment. Stk a little below lobby. Drs closed. Unoc. Not responding." On there was another work order stated "Both elevs not in service. Elev 1 not in sev, Elev 2 slamming door, unoc, svc today OT ok."

On at 9:47 AM during an interview Staff A stated "the elevator has not been working since last Wednesday (), it worked and stopped working again on Friday (). We are fixing it, we are going to put a new part in it."

On at 09:53 AM Resident #F from the 8th floor stated "this is ridiculous, these elevators are jokes. Yesterday, I had to wait 45 minutes to go to diner. The elevator has not been working since last week. I am tired of this."

On at 10:32 AM Staff G stated "the elevator has not been working since Thursday (). They put a new part in it, the maintenance is testing it."

On at 11:26 AM the maintenance manager, stated "they have an elevator company before which was not good, now they have a new company to fix the elevator. The elevator Broke down on Black Friday (). It is going on two weeks. They change the CPU board, sensors, dry board, we are missing the speed module."

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Uncorrected Class III 0160 - Records - Facility - 58A-5.024(1) FAC Based on observation and record review the facility failed to have a copy of the fire inspections approved an updated sanitation inspection reports issued by the county health department. Findings included: Record review revealed the facility did not have documentation that the fire inspection being approved.. The sanitation inspection report was dated and expired . Interviewed on at 1:00 PM, the Administrator stated, "I have it. I just have to look for it." Class III		