STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932516	**12/20/2017**
NAME OF PROVIDER OR SUPPLIER **MEADOWS AT CYPRESS GARDENS (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **3050 WOODMONT AVENUE** **WINTER HAVEN, FL 33884**	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced complaint survey, (CCR# 2017011962), was completed at Meadows at Cypress Gardens (The), an Assisted Living Facility, in Winter Haven, Florida, on . Deficient practice was identified during the survey.

(License # 7713)

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on interview and observation, the facility failed to properly secure medications in a locked area.

Findings included:

During tour of facility on , the medication observed with the door open and unattended. Upon entering , observed refrigerator containing medications unsecured, lock open atop refrigerator.

During an interview with the Administrator on at 2:15p.m., she stated she recently reminded staff to ensure medications were locked and the door was closed.

Class III

0120 - Fiscal - Financial Stability - 429.17(3) FS: 429.275(1)58A-5.021(1) FAC

Based on observation, interview and record review, the facility failed to operate on a sound financial basis as evidenced by the failure to pay monthly bills timely. The facility was found to have bills that were two months or more past due on multiple accounts.

Finding included:

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

A record review of the billing statement for the facility's electric bill for months of 2017 and 2017, revealed the facility had a past due balance of $4,880.64 with current amount due of $3,230.08. Total unpaid amount due at time of this survey is $8,110.72.

A record review of the gas bill for the period of - revealed a past due balance of $588.79 and - revealed a past due balance of $492.44. balance due at time of this survey is $833.98.

A record review of the cable bill for the period of 11/ - revealed a past due balance of $936.22; - revealed a past due balance of $624.15; and - revealed a past due balance of $936.81. balance due at time of this survey is $1872.42.

An observation of facility during tour on , revealed the wood floors and carpeting are worn and need to be replaced; the walls needed to be painted and refreshed.

In an interview with the Administrator, on at 1:48pm, she reported the facility received quotes that were in review to replace carpet and complete other improvements.

In a continued interview with the Administrator on at 1:48pm, she stated the facility's Financial Officer takes care of paying all facility expense accounts. She reported not knowing the procedure of how he keeps records of payments.

Class III