

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11943141	(X3) DATE SURVEY COMPLETED 01/10/2018
NAME OF PROVIDER OR SUPPLIER ELZAIDA'S TENDER CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 804 SOUTH BELCHER ROAD CLEARWATER, FL 33764	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced complaint investigation (CCR #2017015639) was conducted in conjunction with a biennial re-licensure survey on at Elzaida's Tender Care. Deficient practice was identified at time of the visit.

(License #7280)

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, record review and interview the facility failed to ensure that each resident was afforded the right to safe and clean environment for eight (Residents #2, 3, 4, 5, 6, 7, 8 and 9) of eight sampled residents.

Findings included:

Review of residents' records on , revealed four (Residents #2, 4, 5, and 8) of four sampled resident recordss contained the facility's "no smoking" policy.

Observation of facility during tour revealed "no smoking" sign posted outside of resident #8's Observation of resident #8's bed revealed multiple in the mattress and there was a carton beside her bed with cigarette butts inside.

During an interview with Resident #8 and a local Fire Inspector on at 12:30 pm, Resident #8 was advised to stop smoking in the house. Fire Inspector informed Resident #8 that it is a violation of fire safety codes and she could be subjected to penalties and fines for continued violation. Resident #8 did not respond to the Fire Inspector.

Interviews on between 8:30 am and 1:30 pm with six (Residents # 2, 3, 4, 5, 6 and 7) of eight residents reported Resident #8 regularly smokes in the house.

In an interview conducted on at 9:30 AM with Resident #5, Resident #5 stated she shared a Resident #8 and Resident #8 smoked in the the time. Resident #5 stated she didn't like the smoke but Resident #8 didn't care.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/26/2018
FORM APPROVED

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Interview with Staff A, on at 11:25 am, she reported telling Resident #8 not to smoke in the house. She reported speaking with Resident #8's father and asking if he would help in stopping Resident #8 from smoking in the house. Staff A confirmed Resident #8 still continues to smoke in her , which she shares with another resident. Class III		