

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/05/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11932484	(X3) DATE SURVEY COMPLETED R 01/19/2018
NAME OF PROVIDER OR SUPPLIER BAYOU GARDENS	STREET ADDRESS, CITY, STATE, ZIP CODE 2275 NEBRASKA AVENUE PALM HARBOR, FL 34683	

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

0000 - Initial Comments

Assisted Living Facility

A revisit to a complaint survey, (CCR# 2017010003) of was conducted at Bayou Gardens on Bayou Gardens, Assisted Living Facility, had a new deficiency identified at the time of the revisit.

(License # 8104)

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

Based on observations, interviews, and record reviews, the facility failed to ensure every Resident's right to live in a safe and hazard free-living environment.

Findings included:

An observation conducted on at 09:00am found that the housekeeper observed working/cleaning in the dining to answer the door and did not remove gloves from hands. The med cart was observed with spills, dust, a matted towel with visible stains under the fluids tray, and residue from what appears to be crushed or powdered medication (See Photographic Evidence2&3).

An observation conducted on at 09:05am found that an open closet near in the dining chemical and personal cleansing products (See Photographic Evidence2) wide open with no locking mechanism on door.

An observation conducted on at 09:10am found an unattended housekeeping cart with unsecured chemicals on the first floor (See Photographic Evidence1).

An observation conducted on at 09:30am discovered one Resident in dining through the open and unlocked closet next to that contained chemicals and personal cleansing products.

An observation conducted on at 10:20am found the housekeeping cart with unsecured

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chemicals on the second floor unattended. During an interview conducted on _____ at 11:45am with Staff B discovered that the medication cart is cleaned once every Friday and the towel under the fluids tray replaced every day. A Policy and Procedure record review conducted on _____ discovered that "all chemicals will be stored in the kitchen, laundry _____, and side closet in the dining _____do not leave the cleaning cart unattended with chemicals on the cart. If you must walk away from the cart, safely store the cart with chemicals away from the potential reach of residents." During an interview conducted on _____ at 12:15pm revealed that the facility failed to follow Facility Policy and Procedure as the Administrator stated that housekeeping carts with chemicals should not be left unattended. The Administrator stated that the medication carts are cleaned as needed. No Policy and Procedure provided for keeping the medication cart clean for _____ control purposes. Class III		