

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11942866	(X3) DATE SURVEY COMPLETED 04/09/2018
NAME OF PROVIDER OR SUPPLIER COURTYARDS ASSISTED LIVING (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 26455 RAMPART BLVD. PUNTA GORDA, FL 33983	

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

0000 - Initial Comments

An unannounced complaint survey for CCR #2018005059 was conducted on _____ at The Courtyards Assisted Living, an assisted living facility (license #7326) in Punta Gorda, Florida.

The complaint contained 1 allegation, which was substantiated with a deficiency,

The following is description of the deficiency.

D152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation, record review, and interview, the facility failed to provide a safe living environment, free of hazards, and ensure existing mechanical and electrical systems are maintained in good working order.

The findings included:

On _____ at 2:30 p.m., the Administrator said there had been a fire in the dryer in the laundry _____. The Administrator said someone was doing laundry, the dryer heated too hot, and they forgot it. He said it was hard to pinpoint what happened or who was doing laundry, as both residents and staff use it. The Administrator said the facility has no policy or procedures regarding the laundry.

Observation of the laundry _____ 1 commercial dryer, barrel/tub with _____ marks, dryer door with smoke marks, big vent from bottom of dryer with large amount of _____ material in it. (pictures attached)

During an interview on _____ at 2:57 p.m., Resident #1, whose _____ directly across the hall from the laundry _____, said, "it takes very long to dry a load of laundry, a long drying period on hot, and that started the fire. Probably the filter needed cleaning."

During an interview on _____ at 3:45 p.m., Resident Aide () Staff A, said she does laundry on the night shift. She said she was doing laundry the night of the fire and a resident had been in the laundry before her. Staff A said she had been cleaning mop heads and kitchen rags that night. She put the kitchen rags in the dryer and hit the green button. Staff A said she had no idea how often the vent gets cleaned, nor did she have any idea where the vent is. Staff A said she was just told to hit the green button.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/08/2018
FORM APPROVED

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During an interview on at 3:51 p.m., Staff B said she does laundry on the day shift but was not there for the fire. Staff B said there was no official training, she was shown how to use the washer & dryer, but was never really taught how to clean it. Staff B said she thought the big vent was to be cleaned once or twice a month and the little vent was cleaned every time it was used. Staff B said she hadn't actually cleaned the big vent in about a month or so. Staff B said they were never really given a schedule when to clean the big vent. During an interview on at 4:15 p.m., the Administrator said the material in the large vent was clothes from inside the dryer and had been placed in the vent by the firemen. The Administrator said the maintenance man told him he cleaned the vent about a week ago, however, produced no documentation to support this. Class II *Photo Evidence On File*		