STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910386	**04/20/2018**
NAME OF PROVIDER OR SUPPLIER **COLONIAL ASSISTED LIVING AT WEST PALM BEACH FL**	STREET ADDRESS, CITY, STATE, ZIP CODE **534 DATURA STREET WEST PALM BEACH, FL 33401**	

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

0000 - Initial Comments

AMENDED

An unannounced Complaint Survey CCR #2018004458 was conducted on . . . . . through . . . . . and at Colonial Assisted Living At West Palm Beach, license #7617. The facility had a deficiency at the time of the visit.

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

Based on observations, record review and interviews, the facility failed to provide a safe, clean, living environment for all residents residing at the facility . As evidence of the facility failure to obtain a satisfactory health inspection report during a recent joint inspection, concerns identified pose a risk to the safety and well-being of the residents.

The findings included:

A tour of the facility was conducted on between 11:30 AM and 3:00 PM with the local department of health, in which numerous concerns were identified throughout the facility. The facility was cited by the local department of health for numerous sanitiation concerns regarding kitchen/dietary hazards (photographic evidence obtained). The facility was also cited for various other physical plant concerns including concerns regardings pests (including roaches and bedbugs) and rodents, (photographic evidence obtained). All concerns were identified by the Agency at the time of the inspection. DOH also identified concerns regarding pets on the premises without proper vaccations and registration information.

During confidential interviews throughout the survey, it was revealed that cats on the patio have killed rats, and that maintenance come and clean off the patio. It was further stated that the management staff knows and has done nothing about it.

During an interview with the ED on . . . . at 2:23 PM , it was revealed that the facility will be going through a renovation soon starting with the front lobby, the windows, and the smoking area, and that the steps recommended by the pest control company, the facility has done to remove the rodents from the facility. During a further interview with the ED and the consultant at 2:35pm on , it was stated that the facility is in need of a housekeeping supervisor. They hired someone for the position and the personnel declined the job. It was also stated that the Cook started today, and that the previous one resigned last week and walked out.

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SUMMARY STATEMENT OF DEFICIENCIES
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During an interview with the ED, the Consultant, and the DOH inspectors at 2:50 PM on . . . . . , both staff were informed that the facility's Department of Health Inspection Report for the kitchen and the facility was unsatisfactory. Both Staff were further informed and acknowledged physical plant concerns that were found during the tour by both agencies. During this time no further information was provided for review.

Class III