

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966810	(X3) DATE SURVEY COMPLETED 01/03/2018
NAME OF PROVIDER OR SUPPLIER J & S ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 1343 JOHNS ST JENNINGS, FL 32053	

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

0000 - Initial Comments

On 01/03/2018, an unannounced complaint survey (CCR # 2017013775) was conducted at J and S Assisted Living Facility (license # 11006), Jennings, FL. Deficient practice was identified at the time of survey.

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

Based on observation and interview, the facility failed to maintain all structural systems in good working order for 11 of 11 residents.

Findings:

At approximately 1:35 PM on 01/03/2018, a tour of the facility was conducted and the following physical plant concerns were identified:

Main hallway: Peeling paint around entrance door knob inside the building, stained ceiling tiles, open wire on the wall at the entry of office area;

Balcony before entrance: Rusted lamp on the ceiling;

First 01/03/2018 the right after entrance: Sagging and damaged ceiling tiles, uneven board on the floor, stains on the wall, rusted and loose door knob between two 01/03/2018 ;

First 01/03/2018 the left after entrance: Sagging and stained ceiling tiles, damaged sprinkler on the ceiling, a crack on the floor of 01/03/2018 , loose and rusted 01/03/2018 knob;

Second 01/03/2018 the right after entrance: Sagging and stained ceiling tiles, damaged baseboards;
Second 01/03/2018 the left after entrance: Sagging and stained ceiling tiles;

Third 01/03/2018 the left after entrance: Damaged wall, sagging ceiling tiles, dirty water sprinkler on the ceiling;

Common 01/03/2018 the end of hallway on the right side: Lime on taps, damaged baseboards, bubbled paint on walls behind toilet, damaged ceiling tiles, dirty air 01/03/2018 on the ceiling;

Open wire on the left side of the building, algae under AC on the backside of the building, damaged baseboards on the balcony on the backside of the building. (Photographic evidence obtained).

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/18/2018
FORM APPROVED

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At approximately 2:11 PM on 01/03/2018, a tour and interview was conducted with Staff A regarding physical plant concerns, who confirmed the above-listed concerns. Class III		