STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966430	**07/23/2018**
NAME OF PROVIDER OR SUPPLIER **GENTLE CARE ASSISTED LIVING, I**	STREET ADDRESS, CITY, STATE, ZIP CODE **66 BLARE CASTLE DRIVE** **PALM COAST, FL 32137**	

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

0000 - Initial Comments

A complaint investigation (CCR #2018006160) was conducted at Gentle Care Assisted Living on . Gentle Care Assisted Living had deficiencies at the time of the investigation.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on a review of resident records, and interview with the owner, the facility failed to ensure the AHCA 1823, Resident Health Assessment for Assisted Living Facilities, was recorded on the most current 2017 form, for 1 of 3 sampled residents whose records were reviewed (Residents #2).

The findings include:

A record review for Resident #2 found she was admitted to the facility on . The record contained an AHCA form 1823 that had been completed by the Health Care Practitioner on . The assessment was recorded on an outdated Resident Health Assessment form dated 2010.

An interview was conducted with the facility owner at 12:20 pm on . She reviewed the AHCA form 1823 and confirmed it was recorded on the 2010 form, instead of the required 2017 form.

Class III

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

Based on observation and an interview with the owner, the facility failed to provide a clean, sanitary living environment. This had the potential to affect all 6 residents living in the home at the time of the survey.

The findings include:

During a tour of the facility on at 10:30 am, the following findings were observed:

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In , which was occupied by Resident 2 at the time of survey, both sets of window mini-blinds were observed to be coated with a fuzzy dust-like substance, and black and green biological growth that resembled mold or mildew. The surfaces where the wall met the window frames had dark patches of biological growth traveling upward from the sills, and black areas in the corners of the base of both windows. Large amounts of debris, such as dirt, leaves and insects, were trapped and built up in the corners between the outside screen and pane of glass. The east facing window had thin white resembling spider webs attached along the frame. Photographic evidence was obtained.

, which was occupied by Resident 4, was observed with a similar black and green biological growth on the slats of the window mini-blinds. Photographic evidence was obtained.

The hallway , which was shared by Residents 2, 4 and 6, was observed with with large amounts of rust/brown buildup around the outside corners, where the floor tile met the shower lip, and on the lip ledge itself. A similar substance was observed on the shower floor. Behind the toilet, approximately 6 linear inches of floor tile had a thick black fuzzy biological growth adhered to the surface.

The toilet in , which was inside Residents 5 and 7's , had black biological growth around the entire base of the toilet at the tile line.

In Resident 3's ( ), the bottom of the sliding glass door's vertical blinds was observed with brown splash marks across 3 of the blinds. The grout on the shower's floor had black spots and visible stains.

In the dining , the slats of the wide wooden blinds were covered with a light gray fuzzy substance. The window sill was covered with debris and what appeared to be insects. Fuzzy gray cobweb-like material was attached to the base of the center of the window frame.

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An interview was conducted with the facility owner at 12:40 pm on . . . . . When shown some of the findings, she confirmed the condition of the resident areas.

Class III