STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965503	**07/17/2018**
NAME OF PROVIDER OR SUPPLIER **PRESIDENTIAL PLACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **3880 SOUTH CIRCLE DRIVE** **HOLLYWOOD, FL 33021**	

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

0000 - Initial Comments

An unannounced Re-licensure survey was conducted on and at Presidential Place Assisted Living Facility, License # 9921. The facility had deficiencies at the time of the visit.

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

Based on observation and interview, the facility failed to provide a safe living environment free of hazards and ensure that all structural systems, and appurtenances are maintained in good working order for all sampled residents.

The findings Included:

On between the times of 9:30AM and 11:00 AM, an observational tour was conducted with the Administrator. Observations during the tour revealed the following:

a) A large hole observed in the wall in the memory care unit being covered by a chair in the hallway on side 1.

b) had a brown stain on the wall. Paint was observed peeling off of the door and the door frame.

c) - the baseboards were observed to have wear and tear of the wood that was observed from the bottom.

d) - was observed with the a/c storage unit inside of the wall. Observations of the wall revealed a hollow area that when pressed gently by the surveyor caved in leave a large hole in the wall. Further observations of the wall on the other side revealed an area that bulges out, posing a safety hazard for the memory care resident whose is in.

During an interview with the Administrator at 11:02 AM, the findings were discussed and acknowledged, no additional information was provided at his time.

Class III

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

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to ensure that the facility's Comprehensive Emergency Management Plan (CEMP) was up-to-date and approved by the local emergency management agency.

The findings included:

Upon requesting documentation of the CEMP approval letter, the Administrator stated at 10:00 AM on . . . . . that the CEMP is not approved due to the fire approval being submitted about 20 days prior. The Administrator further stated that she spoke to someone from the local emergency management division that is no longer there and the personnel stated that the CEMP was not going to be approved without the fire plan being approved first. It was further stated that no CEMP has been submitted because the facility is waiting for their fire plan to be sent back.

The Administrator was unaware of the last time the CEMP was submitted to the local emergency management division and approved, and was unable to provide receipt of the docuemtation's submission. No additional information was provided for review provided at this time.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on interview and record review, the facility failed to maintain the employment status of all employees within the clearinghouse and report any changes in status within 10 business days to the Agency for Health Care Administration (AHCA) background screening clearing house roster for 10 out of 12 sampled staff (Staff C, Staff D, Staff E, Staff F, Staff G, Staff H, Staff I, Staff J, Staff K, and Staff L).

The findings included:

On . . . at 2:45PM, review of the facilities current staffing schedule was compared with AHCA background screening clearinghouse roster. The comparison revealed the facility failed to enter an end date for staff that is no longer with facility.

The following staff are no longer with the facility:

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

a) Staff C Hire Date:
b) Staff D Hire Date:
c) Staff E Hire Date:
d) Staff F Hire Date:
e) Staff G Hire Date:
f) Staff H Hire Date:
g) Staff I Hire Date:
h) Staff J Hire Date:
i) Staff K Hire Date:
j) Staff L Hire Date:

The Administrator on at 2:45 PM, acknowledged the findings.

Unclassified