

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/28/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964702	(X3) DATE SURVEY COMPLETED 08/16/2018
NAME OF PROVIDER OR SUPPLIER SAVANNAH COURT OF ORANGE CITY	STREET ADDRESS, CITY, STATE, ZIP CODE 202 STRAWBERRY OAKS DRIVE ORANGE CITY, FL 32763	

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

0000 - Initial Comments

From to, complaint surveys (CCR# 2018007921, 2018007640, 2018010271, 2018009444, and 2018006109) were conducted at Savannah Court of Orange City (License #9243). Deficient practice was found at the time of the visits.

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

Based on observations and interviews the facility failed to maintain a clean and safe environment free from hazards for all residents.

The findings include:

During a tour of the facility on at 10:15 AM the following observations were made: In the common areas used by residents and visitors, the carpet was stained. In resident 6, 17, 18, 21, 32, and 36, there were stains on the carpet, the were not cleaned (there were stains on the sinks and toilets), and the did not appear to have been regularly vacuumed and dusted. Resident #2's a broken faucet in the kitchen, and Resident #10 was missing closet doors. Additionally, the laundry missing light fixtures which exposed the wiring.

In an interview on at 1:00 PM with the Administrator, she confirmed the facility did not have a housekeeper or a maintenance person currently employed. The prospective employees are in the pre-employment stages and are not currently working. She confirmed the resident and common areas were in need of vacuuming and carpet shampooing. She stated she was aware of the exposed wiring in the laundry

Class III