STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953349	**07/18/2018**
NAME OF PROVIDER OR SUPPLIER **LAMPLIGHT INN**	STREET ADDRESS, CITY, STATE, ZIP CODE **1896 PARK MEADOW DRIVE FORT MYERS, FL 33907**	

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

0000 - Initial Comments

An unannounced emergency power plan monitoring and complaint survey for CCR# 2018009487, CCR# 2018009296, CCR# 2018009665 and CCR# 2018009981 was conducted on at Lamplight Inn, an assisted living facility (license #5096) in Fort Myers, Florida.

Complaint #CCR 2018009487 contained 1 allegation of which was unsubstantiated
Complaint #CCR 2018009981 contained 2 allegations of which were unsubstantiated.
Complaint #CCR 2018009296 contained 2 allegations which were unsubstantiated.
Complaint #CCR 2018009665 contained 2 allegations of which one was substantiated with deficiency.

The following is description of the deficiencies.

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

Based on observation and interview, the facility failed to maintain a safe environment free from hazards.

The findings included:

During the tour of the facility on at 9:15 a.m., the following was observed:

Strong odor of from # , observed soaked briefs in open trash can in .

- strong odor of . Observed soiled briefs in open trash can in .

- resident wheelchair noted in middle of the resident's robe over back of wheelchair. The administrator reported on at 9:30 a.m., the resident did not use the wheelchair. The wheelchair was observed to have a yellow crusty surface along sides.

- noted strong odor of coming from . Observed soiled brief in open trash container in resident's . The resident reported at 11:15 a.m., she had reported to staff two weeks earlier the toilet base was loose and rocked when she sat on it. Outside of toilet was covered with dried feces.

Memory Care # observed broken window .

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During interview with administrator on at 9:30 a.m., she reported she was not aware of above issues observed during the tour.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to maintain written work schedules and staff time sheets for the most current 6 months.

The findings included:

Record review on revealed no written staff work schedules or staff time sheets for the most current 6 months.

When asked on at 10:00 a.m., for staffing schedules dating back 6 months, the administrator reported she could not locate any schedules prior to , 2018.

Class III