

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/11/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910479	(X3) DATE SURVEY COMPLETED 08/22/2018
NAME OF PROVIDER OR SUPPLIER MARYLAND MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 7632 MARYLAND AVENUE HUDSON, FL 34667	

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

0000 - Initial Comments

Assisted Living Facility

A monitoring visit was conducted at Maryland Manor Assisted Living Facility on Maryland Manor Assisted Living Facility had deficient practice identified at the time of survey .

(License#: 7165)

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

Based on observation and interview the facility failed to maintain a safe and clean living environment, free of hazards for 6 sampled residents (#1, #2 #3, #4 #5 and #6) of 16 residents who currently reside at the facility.

Findings included:

On at 11:40 AM, during a tour of the facility conducted with Staff A, multiple greasy, dark brown substances was observed on the couches near the front entrance of the facility. The overall facility also had a strong musty smell that lingered throughout the common areas and hallways of the facility. Several doors were observed with multiple cracks and the tile on the floor was cracked and stained. A large amount of a mold-like substance was observed throughout the facility on the air conditioning vents. A mold like substance was also noted on the wall paper located in more than fifty percent of the kitchen area near the roof. The air conditioning vents inside the kitchen area were heavily rusted and covered in a black and green mold like substance.

During an interview on the same date at 11:50 AM, Staff A confirmed this is the same area where all sixteen residents of the facility eat their daily meals. During continued tour at 11:50 AM, a significant deference in temperature was noted on the east side of the facility than on the west side of the facility. The following areas had warmer temperatures: the dining . . . , kitchen area and inside the following resident . . . : . . 's #1, #2 and #3. Resident . . . #1 #2, and #3 felt like temperatures of approximately 78 degrees. However, the facility thermostat was set at 74 degrees.

During the tour, . . . # . . . was observed to have a large hole in the ceiling near the door entrance, Staff

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A confirmed the roof leaks daily. The ceiling in # also had a slit near the middle surface area. At 11:55 AM, upon enteign # , Staff A identified Residents #3 and #4 as the residents. Staff A confirmed Resident#3 and #4 and confirmed Residents #5 and #6 currently reside in # . Staff A, upon entering # , placed her hand over her nose and quickly exited the . Staff A stated the warm temperature and odor in # was unbearable. Residents #3 and #4 were observed laying on their beds inside the . One fan was observed running inside the . Resident #3's feet were covered with a sticky black substance smeared all over his feet while he was lying on the bed. The a strong odor of . On at 11:57 AM, in an interview with Resident #3, the resident confirmed his warm and it rains inside his the roof that is leaking. On at 12:00 PM, in an interview with Resident #4 who also resides in # , he confirmed he has to use a fan to try to keep cool. However, the temperatures are warm inside his it is uncomfortable. Both Resident #3and #4 confirmed the temperature inside their been warm for more than a week. On at 12:22 PM, in an interview with Resident #1, Resident #1 confirmed he has lived at the facility a year and a half. Throughout his entire stay at the facility, he has resided in # . Resident stated that for three days last week, he and his were without cool temperatures in their . Resident#1 confirmed the temperature felt like "100 degrees". Resident#1 stated he was provided a large fan, but he remained extremely uncomfortable and hot. The a hole inside the roof where water was leaking inside his . On at 12:38 PM, in an interview with Resident #2, the resident confirmed he shared a Resident#1 in # . The temperatures inside his extremely hot. The water was coming through the roof and onto the floor every time it rained. During an interview with Staff A on at 12:05 PM, Staff A confirmed the following; on the facility air conditioning unit went out, it "froze up" with ice on the outside surface. The facility was with warm temperatures for three hours. There was a bad leak in # where Resident #1 and #2 were residing. Both Resident#1 and #2 remained inside # where water leaks and warm temperatures were presented. Staff A confirmed Residents#1 and #2 weren't movedout of # into a different (#) until yesterday . Staff A stated, "Yes when it rained, water was coming through the roof, we couldn't fix the leak."		

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The the dining hall was observed with a brown board positioned against the ceiling. Staff A confirmed the board is positioned on the ceiling to keep the water from leaking inside the Staff A stated the board has been positioned that way for a few weeks. Staff A confirmed all residents currently use this a daily basis. In a telephone interview with the administrator conducted on at 12:16 P.M, the administrator stated that the air conditioning unit froze up one day last week which resulted in three days of warm temperature on the west side of the facility. The administrator said the roof leak is "ongoing" in the following areas of the facility: # and in the to # and in #. The administrator stated, "It is hard to have someone look at the roof and fix the leak because it's raining all the time, I am not sure when it will fixed." Class III		