STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966739	**07/31/2018**
NAME OF PROVIDER OR SUPPLIER **OPEN RETIREMENT HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **342 SW 34 TERACE** **DEERFIELD BEACH, FL 33442**	

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

0000 - Initial Comments

An unannounced licensure complaint survey, CCR #2018006627, was conducted on at Open Retirement Home, Inc., License #5120. The facility had deficiencies at the time of the survey.

This survey was conducted in conjunction with the Relicensure survey on a separate date. See separate report for findings.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and interviews, the facility failed to honor resident rights for a clean, safe and decent living environment, for 5 of 5 Residents (Specifically Residents # 1 - # 5).

The findings included:

On at 10:00 a.m., a tour was conducted of the facility. # had a foul odor. The cluttered with dirty clothes, stored furniture. On at 12:00 PM, the dog of Staff B was observed running around the Dining begging for food. Resident # 1 expressed her displeasure with the dog. She indicated the dog was unsanitary around the food.

On at 12:30 PM, an observation was made of the dog lying on the chest of a daycare participant; who was lying on the sofa. The dog was licking the resident's face.

On at 10:00 a.m., a confidential interview the following was revealed. The facility is not clean and has roaches. Further stated that their is a young guy working there works 7 days a week, and never gets a break. The oven doesn't work on the stove and not thrilled about the dog being there; it's not sanitary.

On at 02:30 PM, an interview was conducted with the Administrator. She acknowledged the findings.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966739	**07/31/2018**
NAME OF PROVIDER OR SUPPLIER **OPEN RETIREMENT HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **342 SW 34 TERACE** **DEERFIELD BEACH, FL 33442**	

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

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

Based on observation, interview and record review, the facility failed to provide an environment free of pests (roaches) for 5 residents (Specifically # 1, # 2, # 3, # 4 and # 5).

The findings included:

On at 09:00 a.m., An interview was conducted with Resident # 1. She stated they did have a case of roaches a few months ago, but they got rid of the them.

A review of the pest control receipt dated was conducted indicating a one-time spray for roaches.

On at 10:00 AM an interview was conducted with Staff A, Staff B, and the Administrator. They all confirmed that they did have roaches because a resident ate in her .

Class III