STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965462	10/10/2018
NAME OF PROVIDER OR SUPPLIER **HARBORCHASE OF TAMARAC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6855 NW 70TH AVENUE** **TAMARAC, FL 33321**	

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

0000 - Initial Comments

An unannounced abbreviated relicensure survey was conducted on . . . . at Harborchase of Tamarac, Inc., License # 9833. The facility had deficiencies at the time of the survey.

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

Based on observation and interview, it was determined that the facility failed to ensure that all existing, electrical and structural systems were maintained in good working order, the environment was safe, hazard free and clean.

The findings included:

During the environmental tour conducted on at 10:00 AM accompanied with the Memory Care Director the following were noted:

1) In . . . . , the motion detector that was mounted to the ceiling and activates the light in the not secured to the ceiling.
2) In . . . . , there were black streaks on the wall in the living area and the inside of the entrance door and there was a strong odor in the living area. the Director of Resident Care also noticed the odor and stated, "I'll have someone come in and clean and do the laundry."
3) In , there were black streaks on the inside of the entrance door and the walls.
4) In . . . . , the dome light in the . . . . . was out and there were black streaks on the walls and inside of the entrance door.
5) In . . . . , there was a hole in the wall at the bottom and rigt side of the air conditioning unit, the dome light in the was out and there were black streaks on the inside of the entrance door and on the walls.
6) In , there was an unfinished patch in the wall to the right of the air conditioning unit.
7) In . . . . , the dome light in the . . . . . was out and there were black streaks on the inside of the entrance door.
8) In rooom 120, the light in the shower was out and there were black streaks on the inside of the entrance door.
9) In . . . . , the paint was peeling form the inside of the . . . . . and the inside of the entrance door.
10) In . . . . , there were black streaks on the inside of the entrance door and on the walls at the entrance door
11) In . . . . , the dome light in the . . . . . was out and there were black streaks on the

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inside of the entrance door.
12) In , there was a hole in the wall at the bottom and right side of the air conditioning unit and there were black streaks on the inside of the entrance door.
13) In , the light in the shower was out and there were black streaks on the inside of the entrance door and the walls next to the door
14) In , there were black marks and streaks on the wall on the residents right side of the head of the bed.
15) In , the light in the shower was out and the wallpaper in the restoom was peeling above and to the left of the commode.
16) # The walls were heavily scuffed and there was a broken tile in the .
17) # The was in disrepair and did not shut properly, the light in the vanity area weas not functioning properly.
18) # The towel rack was broken, leaving one side sticking out from the wall creating a safety hazard.
19) # The walls were heavily stained.
20) # The walls and door were heavily scuffed.
21) # There was a large palmetto bug observed in the , the wallpaper in the in disrepair and the entry door was ajar and did not close properly.
22) # The ceiling in the been repaired , but was lacking paint, the walls in the heavily scuffed and the door does not close properly.
23) # The walls and door were heavily scuffed and the light in the vanity area was not functioning properly.
24) # The walls and door were heavily scuffed .
25) # The door was heavily scuffed, did not close properly and the light in the vanity area was not functioning.
26) # The door did not close properly .
27) # The light in the vanity area was not functioning properly.
28) # The walls and door were heavily scuffed.
29) # The walls and door were heavily scuffed .
30) # The did not close properly .
31) # The walls and door were heavily scuffed .
32) # An insect was observed in the .
33) # The walls and door were heavily scuffed and the light in the vanity area was not functioning properly.
34) # The light in the vanity area was not functioning properly.
35) # The door was heavily scuffed and the light in the vanity area was not functioning properly.

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36) # The entry door was in disrepair and did not shut properly, the light in the vanity area was not functioning properly.

37) # The entry door did not close properly.

38) The electrical plug is unscrewed from the wall and hanging, heavily scuffed and scratches all through the roof, tiles broken on shower wall, fan vent needs dusting.

39) Closet door hanging off the hinge

40) Fridge freezer is leaking and frozen, board by the fridge is rotted and falling off, closet doors need fixing unable to close.

41) Really bad odor in

) Entry door panel is falling off the board of the door

During an interview conducted on at 10:40 AM with the Memory Care Director after the tour ,she acknowledged the findings, and stated that the housekeeping staff as well as the aides should be reporting these issues to the maintenance director.

During an interview conducted on at 2:37 PM with the Administrator, she acknowledged the findings. She stated that when they were remoldeling and replacing the floors, the doors were damaged and corporate is working on resolution.

In a subsequent interview conducted on at 3:14 PM with the Administrator, she stated that the last time pest control was out was in 2018, she contacted the pest control company and they told her that someone called and cancelled the contract on , they are not sure who did that, and the pest control could not tell them who it was. She could not find a contract.

Class III

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

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Based on record review and interview, the facility failed to ensure that all staff members were registered with the Background Screening Clearinghouse, for 1 out of 9 sampled residents (Staff G).

The finding included:

During background screening on , it was discovered that Staff G was not included on the facility background screening clearinghouse roster. During an interview, on at 2:38 PM, the Business Office Manager/Human Resource stated, "I don't see anything that shows she is on our roster.

On at 3:37 PM, the Business Office Manager/Human Resource returned to inform the team that the staff member was now included on the facility's roster, which was confirmed by surveyor.

Unclassified