

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/28/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966445	(X3) DATE SURVEY COMPLETED 10/03/2018
NAME OF PROVIDER OR SUPPLIER CRYSTAL GEM MANOR ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 10845 WEST GEM STREET CRYSTAL RIVER, FL 34428	

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

0000 - Initial Comments

On , an unannounced complaint investigation (CCR #2018014320) survey was conducted at Crystal Gem Manor Assisted Living Facility (License #10687). Deficient practice was identified at the time of the survey.

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

Based on observation and interview, the facility failed to provide a safe living environment free of hazards and ensure that all existing architectural and structural systems are maintained in good working order for 41 of 41 residents.

Findings:

On at 12:05 PM during a tour, accompanied with the Administrator and the Plant Maintenance Worker, the following conditions were observed: In the level 1 outdoor courtyard, an unmaintained Koi pond, measuring approximately 2.5 ft by 3.5 ft wide and 2 ft deep in the deepest part with green water and an unattached filter. No barrier existed around the pond to prevent access by residents. Also observed were several broken path lights along the walkway, dislodged landscape border bricks obstructing the walkways, several large sheets of discolored Plexiglas with dark substance on them, measuring approximately 2 by 3 leaning along the path adjacent the building, and several sandbags with dark substance on them, stacked 2 and 3 high blocking an exit door. A tour of the level 2 resident courtyard revealed uncut grass, an unaccompanied pressure washer, which was plugged in and vines hanging from the trees over the pathways. Observation of the laundry area used to wash resident clothes, bedsheets, and towels revealed areas of detergent build up, holes in walls above the vinyl baseboards, linoleum flooring that is torn and missing. The outside door to the facility laundry room opens to this courtyard and is accessible to the residents because of not fully latching. The door frame and door had gaping holes with large areas having brown substance. The courtyard areas for level 1 residents are the only enclosed outdoor space available for 27 of 41 residents in the facility. The courtyard area for level 2 residents is the only enclosed outdoor space available for 14 of the 41 residents in the facility (Photographic evidence obtained).

On at 12:05 PM, during the tour, the Administrator and Plant Maintenance Worker acknowledged these conditions in the courtyards and laundry area were present on the day of the survey. The Administrator stated they were planning on filling in the pond with concrete. The Plant Maintenance Worker stated he left the pressure washer in the level 2 courtyard earlier in the day, but he later removed it from the area. The Plant Maintenance Worker was able to close the outside laundry

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room door, but agreed it required significant force to latch it. Class III		