

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/29/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967699	(X3) DATE SURVEY COMPLETED C 06/12/2018
NAME OF PROVIDER OR SUPPLIER GRANDE, LLC (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 725 DESOTO AVENUE BROOKSVILLE, FL 34601	

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

0000 - Initial Comments

On 06/12/2018, an unannounced biennial relicensure survey was conducted at The Grande Assisted Living Facility (License #11732), Brooksville, FL. 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 interviews, the facility failed to provide a safe living environment free of hazards in the kitchen/food preparation area on the 3rd floor, where 28 of 59 residents have rooms located.

Findings:

On 06/12/2018, from 8:05 am to 8:15 am, 5 areas of standing water, each measuring between 1 and 4 square feet, were observed on the floor in the kitchen/food preparation area. No wet floor signage or physical barriers to restrict resident access was present (photograph evidence was obtained).

During staff interviews on 06/12/2018 at 8:20am, Staff C (direct care aide) and at 10:05am, Staff E (dietary aide) both stated most of the floor was covered with standing water each time after the dishwasher was run. Mopping was required to dry the floor. They stated residents had free access to the area to get ice, coffee, snacks and drinks.

On 06/12/2018 at 9:10 am, during an interview, Staff D (maintenance director) stated he was aware the dishwasher was leaking. He stated a company representative was on-site 3 weeks ago to troubleshoot the problem. He stated the source of the water overflow could not be determined and no repairs were made.

Class III