

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/13/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910284	(X3) DATE SURVEY COMPLETED 05/14/2018
NAME OF PROVIDER OR SUPPLIER LEISURE MANOR ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 301 SOUTH MAIN AVENUE MINNEOLA, FL 34755	

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

0000 - Initial Comments

An unannounced complaint investigation survey (CCR#2018002685 & CCR#2018005647) was conducted on [redacted] at Leisure Manor Assisted Living Facility (License #5456) in Minneola, 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 interview, the facility failed to ensure a safe and decent living environment by failing to ensure 14 of 14 doors (8 resident room doors and 3 shared bathroom doors) in the east wing of the facility and 3 shared bathroom doors in west wing of the facility lock securely to protect resident safety and privacy.

FINDINGS:

An interview was conducted with Resident #5 on [redacted] at 11:42 AM. She stated that the resident room doors and the shared bathroom doors did not lock safely because they could easily be unlocked by inserting a [redacted] into the centerpiece of the handle and the door would open.

On [redacted] at 12:30 PM, 8 resident room doors and 3 shared bathroom doors were observed in east wing of the facility. The doors could easily be unlocked by inserting the [redacted] into the center of the door handle and with a gentle turn to the right. In west wing of the facility, the doors between resident [redacted] & 12, 3 & 4, and 5 & 6 were observed to be warped to the point that they would not close sufficiently, and the doors had lock on one side only (See photographic evidence).

In an interview on [redacted] at 12:15 PM, the administrator confirmed that the doors of the west wing bathrooms between [redacted] & 12, 3 & 4, and 5 & 6 only locked on one side and were very hard to close. She also confirmed the doors were warped and needed to be replaced or repaired.

In an interview on [redacted] at 12:40 PM, the administrator confirmed that the east wing was new and all doors had the same door handles on the bathrooms and bedrooms and confirmed the doors could easily be manipulated to open. She stated she would replace the door handles with ones that would lock securely.

Class III