

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910765	(X3) DATE SURVEY COMPLETED 12/18/2018
NAME OF PROVIDER OR SUPPLIER UNION HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 1930 UNION STREET CLEARWATER, FL 33763	

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

0000 - Initial Comments

Assisted Living Facility

A Complaint survey (CCR# 2018016803 and CCR# 2018016313) was conducted on _____ at Union House Assisted Living Facility (License #7343) located in Clearwater, Florida. There were deficiencies identified at the time of survey.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28() FS 429.27

Based on observation, record review and interview, the facility failed to provide a clean and decent living environment for one of one (Resident #1) sampled residents that reside at the facility and failed to respond to a documented grievance from Resident #1.

Findings Included:

Observation conducted on _____ at 8:55am revealed the area outside of _____ # _____, where Resident # _____, had a strong _____ smell. Further observation of _____ # _____ conducted on _____ at 10:50am revealed the room had a strong _____ smell throughout the room. There were dark yellowish colored stains on the floor and the baseboard of the wall.

Record review for Resident #1 conducted on _____ revealed a progress noted written by a staff member dated _____ that revealed the resident stated they were not happy with their roommate due to the roommate's _____ and _____ on the floor and in the room. Staff wrote they will try and keep room clean.

Interview conducted with Resident #1 on _____ beginning at 10:55am revealed the resident expressed to the Administrator their roommate urinates on the floor and the walls. The Administrator stated there was no space to move any of the residents at this time and staff would work with their roommate to not urinate on the floor, the walls and in the bed.

Interview conducted with the Administrator on _____ beginning at 12:25pm revealed the Administrator was aware of the issues in _____ # _____. The Administrator acknowledged the strong _____ smell in the room and the _____ stains on the floor and confirmed it is from the resident _____ in the bed, on the wall and the floor. In addition, the Administrator confirmed there is no way to move either of the residents at this time.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED**

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Class III		