STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966476	**01/04/2019**
NAME OF PROVIDER OR SUPPLIER **CLARKE'S ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **48 EMERSON DRIVE NW** **PALM BAY, FL 32907**	

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

0000 - Initial Comments

A complaint investigation (CCR#2018015144) was conducted on . . . . Clarke's Assisted Living (LIC#10686) had deficiencies at the time of the visit.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on staff record review and interview the facility failed to ensure that 2 of 3 staff (A & B) had evidence of an annual negative . . . . . ( ) examination.

Findings:

Staff record review on . . revealed the following:

1. Staff A hired . . . . had no documentation to confirm that she completed her annual ( ) testing for the year 2018-2019.

2. Staff B hired had no documentation to confirm she completed his annual ( ) testing for the year 2018-2019.

On . . at 1:45pm the Administrator revealed she could not confirm if staff A and B had a test for the year 2018-2019.

Class III

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

Based on observations and interview, the facility failed to provide and maintain a home-like Environment in which to provide a safe living environment for the residents of the facility.

Findings:

1. Observations made on at 10:15 am revealed the entire tile floor in kitchen had stains with wear and tear. Kitchen cabinet doors were loose and falling off hinges. The baseboard under the sink was missing. The residents' hallway had stains on the tile floor, rust stains in sink and tub, residents' bathrooms also had stains on shower tile wall and tub. There were cracks and scrapes on walls in the bathroom and hallways throughout the facility. Further observations revealed missing baseboard under

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the bathroom sink. There were wood stains on resident doorways, front door, kitchen and dining area. The laundry room contained bags of resident laundry on the floor, residents confirmed the washing machine had not been working for a month. There was a strong body odor throughout the home

On at 11:30 am, the findings were shown to the administrator and she confirmed the findings.