

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/22/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11942866	(X3) DATE SURVEY COMPLETED 03/07/2019
NAME OF PROVIDER OR SUPPLIER COURTYARDS ASSISTED LIVING (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 26455 RAMPART BLVD. PUNTA GORDA, FL 33983	

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

0000 - Initial Comments

An unannounced complaint survey for CCR #2019000500 was conducted on through at The Courtyards Assisted Living, (license #7326) an assisted living facility in Punta Gorda, Florida.

The complaint contained 2 allegations, of which 1 was substantiated.

The following is description of the deficiency.

D152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to maintain a clean and safe environment for residents at the facility.

The findings included:

Toured the facility on at 3:00 p.m. observed the following:

Strong odor of coming from # , floor had wet stains, unclean sheets, with toilet seat with stains.

In an interview on at 2:55 p.m., Staff A reported the resident urinates on the floor.

Dining room chandeliers had 7 light bulbs not working.

The TV room had 2 ceiling lights not working. Plastic panels covering ceiling lights had a large amount black substance. Two black chairs had ripped covers.

The vent covering the wall adjacent to the kitchen had a filter with a large amount of dust.

The vinyl floor in the resident hallway had gouge marks on floor creating a trip hazard.

The kitchen door had a large amount of scuff marks.

The breezeway had a large amount of dirt on the floor and found a used brief in a plastic bag on the floor.

A large amount of dust was on the mini blinds in facility lobby.

In # , large scuff marks on walls.

In the activity room, a large amount of black stains and scuff marks observed on the floor.

In # , the faceplate on the wall was missing the switch cover.

In # , gouges in the wall.

Record review on revealed the facility has 1 housekeeper for 50 residents (capacity). She works full-time Monday through Friday.

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During an interview on at 3:45 p.m., Staff D reported she is the only housekeeper at the facility. She said there are 39 residents at the facility today with a maximum capacity of 50. Staff D reported she provided housekeeping daily Monday through Friday from 6:30 a.m. to 3:00 p.m. Staff D reported she needed more help; with her current schedule, resident rooms get cleaned once weekly, and there is no housekeeper on the weekends. Class III		