STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966321	**03/14/2019**
NAME OF PROVIDER OR SUPPLIER **AMERICAN WELL CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **6333 LANGSTON AVENUE** **NEW PORT RICHEY, FL 34652**	

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

0000 - Initial Comments

Assisted Living Facility

A complaint investigation (CCR 2019002873) was conducted at American Well Care on . . . in conjunction with a revisit to a . . . complaint (CCR 2018017176) and a second revisit to a complaint (CCR 2018015386). American Well Care had deficiencies at the time of the investigation.

(License #10549)

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, record review, and interview, the facility failed to ensure that the correct menu for the week was posted and dated, the menu utilized was reviewed annually by a licensed or registered dietitian, and failed to maintain a file of six months of dated menu.

Findings included:

Upon entrance to the facility at 6:28 AM in . . . , the weekly menu was observed posted on a wall near the kitchen and dining area. The menu indicated that it was week 3 of the menu cycle and was not dated for the week (photographic evidence obtained). The menu also showed that the last review date was . .

An interview was conducted with the Administrator at 10:37 AM on . The Administrator stated that the correct week for the menu cycle was week 1 and acknowledged that week 3 was posted. The Administrator also acknowledged that a new annual review of the menu was required and that the facility had no file of 6 months of dated menus.

Class III

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

Based on observation and interview, the facility failed to maintain a safe and decent environment that was free of hazards.

Findings included:

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A tour of the facility was conducted beginning at 6:35 AM on . Straight ahead and to the left after the entrance was a common area where the floorboards were observed as dirty and needed cleaning (photographic evidence obtained).

was observed and the bed on the left revealed a dirty mattress with cigarette butts on the bed's platform (photographic evidence obtained). In front of the bed on the right side of the room's entrance showed a lump of dirt on the floor (photographic evidence obtained).

was observed which contained filth on the floor by a closet/dresser unit (photographic evidence obtained).

The dining area was observed and there were dried coffee stains on a table in the area (photographic evidence obtained).

was observed and the bed on the right -side of the room had no mattress, and a showed a dirty, stained box spring (photographic evidence obtained). There was a hole in the wall in # located by the box spring. (photographic evidence obtained). Additionally, the floor boards by the window were dirty and contained cigarette butts (photographic evidence obtained).

The western hallway leading to the exit was observed and showed cracked tiles that could present a tripping hazard (photographic evidence obtained).

An interview was conducted with the Administrator at 10:50 AM on and the physical plant and cleanliness issues were discussed.

Class III