STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966626	R 04/05/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PARADISE VILLA RETIREMENT AT SHERIDAN #V	**11330 SHERIDAN STREET PEMBROKE PINES, FL 33028**

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

0000 - Initial Comments

An unannounced revisit to the Operation Spot Check Monitoring survey was conducted on [redacted] at Paradise Villa Retirement At Sheridan #v (License # 11017). The facility had an uncorrected deficiency at the time of the survey.

This survey was conducted in conjunction with the revisit to the Relicensure survey on the same date. See separate report for findings.

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

Based on observation and interview, the facility failed to ensure all apparatuses were well maintained and functioning appropriately to ensure the safety of the 5 of 5 sampled residents who could be affected.

The Findings Included:

a) On [redacted] at approximately 10:15AM a observational tour was conducted along with a local Department of Children and Families Adult Protection representative. During the tour it was observed the facility has a in ground pool off from the screened patio area. The patio has two access areas form the house, a sliding door off in the common room and a bathroom shared by Rm#'s 2,3 and 4, has a door that opens to the patio. The sliding doors has a apparatuses form a previous alarm that was not functioning and the bathroom had no alarm, and the lock located at the top of the door was unlocked allowing access to the patio/ pool area without staff being detected. Further review revealed the screened door that is a primary exit from the patio has a screened door that has a jammed lock. Due to the lock being jammed, exit from the door would be hindered in the event of any emergency.

During an interview with the Administrator on [redacted] at approximately 1:30PM, she acknowledged the findings.

b) During the Revisit Survey conducted on 4/5/19, the following items were not corrected:

1) The sliding glass door has an alarm that is not in working order.

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2) The bathroom door leading out to the pool has no working alarm attached to it, the door was left unlocked, and wide open without staff being detected; allowing access to the patio/ pool area without staff being detected.

3) The screen door that is the primary exit from the patio, the lock is jammed.

Observations of the residents on the day of the survey revealed the facility provides care and services to residents that require ADL assistance/supervision and all our at risk for harm due to aforementioned concerns.

Class III
Uncorrected