Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11953686	A. BUILDING: _____ B. WING _____	12/22/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GRAND VILLA OF NEW PORT RICHEY	6120 CONGRESS STREET NEW PORT RICHEY, FL 34652

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments A capacity increase survey was conducted at Grand Villa Of New Port Richey Assisted Living Facility on . Deficiencies were identified at the time of survey.	A 000		
A 152 SS=D	59A-36.014(3) FAC Physical Plant - Safe Living Environ/Other (3) OTHER REQUIREMENTS. (a) All facilities must: 1. Provide a safe living environment pursuant to section 429.28(1)(a), F.S.; 2. Be maintained free of hazards; and, 3. Ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order. (b) Pursuant to section 429.27, F.S., residents must be given the option of using their own belongings as space permits. When the facility supplies the furnishings, each resident bedroom or sleeping area must have at least the following furnishings: 1. A clean, comfortable bed with a mattress no less than 36 inches wide and 72 inches long, with the top surface of the mattress at a comfortable to ensure easy access by the resident, 2. A closet or wardrobe space for hanging clothes, 3. A dresser, or other furniture designed for storage of clothing or personal effects, 4. A table or nightstand, bedside lamp or floor lamp, and waste basket; and, 5. A comfortable chair, if requested. (c) The facility must maintain master or duplicate keys to resident bedrooms to be used in the event of an emergency. (d) Residents who use portable bedside commodes must be provided with privacy during	A 152		

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A 152	Continued From page 1 use. (e) Facilities must make available linens and personal laundry services for residents who require such services. Linens provided by a facility must be free of tears, stains and must not be . This Statute or Rule is not met as evidenced by: Based on record review , observations and interviews, the facility failed to provide evidence of a safe, clean-living environment for the resident rooms associated with their bed capacity increase application. Findings included: A review conducted on of the facility's Health Care Licensing application conducted with a date of revealed a request to increase their licensed capacity from 126 to 150 beds. A tour of the resident rooms associated with their bed capacity increase application was conducted with the facility Maintenance Director on at 10:51 AM. During this tour, an observation of ,416,418, 425,427,428,430 and 431 revealed: 1. Carpets in all rooms were damaged/partially removed. 2. All rooms were missing a clean functional bed (to include mattresses) 3. All rooms were missing functioning closet doors or wardrobe space for residents. 4. All rooms were missing a functioning nightstand, beside lamp or floor lamp These observations were discussed with the Maintenance Director during the facility tour on	A 152		

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A 152	Continued From page 2 . . . . . at 11:02 AM. During this discussion the Maintenance Director stated," No, we are not using these rooms right now. They are on schedule to be completed one room at a time ... I didn't know that these rooms were supposed to completed prior to the getting the license. We will need to talk to the Administrator about this ...We are renovating these rooms but no - I understand. They are not livable today" These findings were discussed during an interview with the Administrator on at 11:41 AM. During this interview the Administrator stated, " We don't plan on using those rooms until they are renovated. I didn't know that we were supposed to be completely renovated prior to getting approved for the increase. We will take care of this." Class III	A 152		