

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953616	(X3) DATE SURVEY COMPLETED R 03/12/2018
NAME OF PROVIDER OR SUPPLIER FIVE STAR PREMIER RESIDENCES OF HOLLYWOOD	STREET ADDRESS, CITY, STATE, ZIP CODE 2480 NORTH PARK ROAD HOLLYWOOD, FL 33021	

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

0000 - Initial Comments

An unannounced follow-up inspection to licensure complaint, CCR #2017012102 was conducted on [redacted] and [redacted] at Five Star Premier Residences of Hollywood, License #5622. The facility corrected two outstanding deficiencies (A0025 and A0030); and a new deficiency was issued (A0152). The facility was not in compliance during this inspection.

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

Based on record review, observation and interview, the facility failed to provide a safe and comfortable living environment to the residents by not ensuring its architectural and life safety systems were implemented without local authority permitting.

The findings are:

Review of the facility's invoice dated on [redacted] indicated that the facility purchased numerous access control and life safety components, including but not limited to key pads, power supply, sensors, emergency exit release switch, magnetic locks and auxiliary controls. Review of this invoice's proposed design it indicated that the facility planned for 6 protected exit and/or entry points throughout the facility, and it did not include protected exit and/or entry points at the facility's first floor laundry stairwell exterior doorway located on the northeast side of the facility.

In an interview with the facility maintenance director on [redacted] at 11:20am, he stated that the access control installations and modifications that the facility was presently undergoing did not require permitting through the local building and life safety authorities.

In an observation on [redacted] at 11:25am, the laundry [redacted] in the first floor next to resident [redacted], was accessible from the south wing's common area hallway and had its door propped open. In an observation at this time inside the laundry [redacted], there was a doorway which was not exit-controlled and led to the facility's outdoor courtyard located on the south side of the facility. In an interview with the administrator on [redacted] at 11:30am, she stated that the laundry [redacted]'s interior door usually remained opened or unlocked and the doorway in the laundry [redacted] to the courtyard was not planned to be exit-controlled.

In an observation on [redacted] at 12:10pm, the facility's northeast stairwell exterior doorway was not exit-controlled and led to the facility's parking lot located on the north side of the facility. In an observation at this time, facility's parking lot had immediate and unencumbered access to the facility's

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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take located on the northwest side of the facility. In an interview with the administrator on . . . at 12:15pm, she stated that the facility's northeast stairwell exterior doorway was not planned to be exit controlled. She also stated at this time that residents which are assessed to be an elopement risk and lived in the 2nd, 3rd and 4th floors, may have access to the northeast stairwell exterior doorway that led to the parking lot. In an interview with the city of Hollywood life safety inspector on . . . at 8:20am, she stated that the facility had not presently applied for an access control installation/modification permit. She stated that the facility would be required to apply for life safety and building electrical permitting depending on the scope of the installations and modifications to its access control systems. Class III		