

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964739	(X3) DATE SURVEY COMPLETED 03/15/2018
NAME OF PROVIDER OR SUPPLIER OAK TREE MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 7770 128TH STREET N SEMINOLE, FL 33776	

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

0000 - Initial Comments

Assisted Living Facility

On 03/15/2018, 2018 Complaint CCR#2018001874 and CCR#2018003611 surveys were conducted at Oak Tree Manor. Deficiencies were identified during the visit.
(license # 9262)

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and interview the facility failed to provide a safe living environment for 54 residents currently residing in the facility. Specifically, they blocked exit doors with chairs and wheelchairs preventing exit of the facility in the case of an emergency.

Findings included:

During a tour of the facility on 03/15/2018 at 9:18 AM the exit doors were observed. The exit doors in the activities room were blocked with dining chairs. Exit #4, at the end of a residential hallway was blocked by a single chair. Exit #5, in a short hallway containing shelves with food supplies was observed to be blocked by two wheelchairs. During a tour of the facility again at approximately 11:00 AM the chairs were still blocking the exit doors. This would prevent access to exit during an emergency.

The Administrator stated during an interview on 03/15/2018 at 11:54 AM, "Those chairs go around the table, they are not normally there. We need them for activities. The chair by exit #4 the man does that, he sits there all day. The wheelchairs by exit #5 are there during trivia, then we move them. That is an easy fix, I will just move them."

Class III