

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966698	(X3) DATE SURVEY COMPLETED 04/23/2018
NAME OF PROVIDER OR SUPPLIER WELLSPRING ASSISTED LIVING FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 37815 15TH AVE WEST ZEPHYRHILLS, FL 33542	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced Complaint Investigation #2018001727 was conducted on at Wellspring Assisted Living Facility (License 10854).

A deficiency was identified at the time of the visit.

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

Based on observation and interview the facility failed to ensure a safe and clean living environment for 45 out of 45 residents residing in the facility related to dirty floors; an unsanitary resident microwave; dust covered ceiling air vents in resident ; and cats roaming the facility entering through an open window, sitting at the residents' dining table that did not have records of immunizations, posing a potential health risk to the residents.

Findings included:

On an onsite visit was conducted where concerns were identified related to the environment. At 10:07 am, the floor in the hallway near the resident dining observed to be dirty. The hallway sloped downward in the hallway corridor. The area appeared to have had many dried liquid spills that had never been cleaned and where dirt had stuck to it. At 10:11 am, pictures were taken of the residents' microwave in a common area near . The inside had food splattered throughout and the outside was dirty with food. A cat slept on the floor approximately four feet away from the microwave. A second black cat was observed roaming the facility. Resident Care Aid A stated that four cats lived in the facility and belonged to different residents. A family member of Resident #1 was present in the facility, at 10:17 am and pointed out the dirty microwave, stating that it was "disgusting". The ceiling air vent in the same resident's heavily coated with dust.

An observation was made at 10:28 am in the resident seating area on the west hall. Present were three chairs that were heavily stained and dirty. The top back of the chairs had cat hair present and had material pulled loose.

At 10:35 am a door labeled supply across from on the west hall was observed unlocked. A full bottle of ammonia was present.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/08/2018
FORM APPROVED

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A resident the hallway next to had no soap for handwashing. An interview was conducted with Resident #2 at 10:52 am. She said that one of the cats living at the facility belonged to her. She said that there were no litter boxes inside the facility and that the cats went outside to the She said that the cat had been there for five years. The resident said that she did not have any immunization records for the cat. The Administrator joined the conversation and said that there were four cats living in the facility and that there were no litter boxes in facility. At 11:05 am, The Administrator stated they did not have immunization records for the cats and that she knew that none of the cats had their immunizations. She said that the residents do not have the money to get the cats shots or anyway to get there. At 12:00 pm, an interview was conducted with Resident #3. She said that a cat observed sleeping in a chair in the common resident seating area belonged to her. She said that the cat lived at the facility for about five years and that she had no paperwork for immunizations for the cat. At 12:05 pm, an interview was conducted with Resident #4 who said that she had one cat in the facility. She said that the cat came and went out of her that had no screen. She stated that the window was kept open at night so the cat can come and go. She said that there was no litterbox inside and that the cat did not have any immunization records. She said that the cat had been there about eight months. The window in her observed open approximately one foot. The ceiling vent in the covered with dust and had a black substance. Resident #5, the said that she believed the vent had black mold on it. At 11:26 am, the Administrator telephoned the Owner of the facility where an interview was conducted. Related to the cats in the facility he stated, "It's been a problem for us. The residents are very attached to them. It's been very hard to get rid of them." He said that Resident #2 had a cat for a couple of years at the facility. He said that he did not know if the cats had shot records or any immunizations. At 11:44 am, a cat was observed sitting on a chair at a dining table in the residents' dining the being prepared for lunch by a staff member. At approximately 11:40 am, random were toured with the Administrator related to dust on the ceiling vents in the residents' The air vents were observed to have a large amount of dust accumulated on them and included: ; ; ; ; ; and At 11:57 am, an observation was made in Resident #6's the Administrator. An ashtray was observed sitting on the resident's bedside table next to the bed with cigarette butts in it. There was also a metal container present with ashes in it. She said that it had been an ongoing problem with the resident. There was a small refrigerator in the had food spilled throughout the inside. Class III		