

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966698	(X3) DATE SURVEY COMPLETED R 06/07/2018
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

A revisit to a complaint survey, (CCR# 2018001727), was conducted on _____ for Wellspring Assisted Living Facility in conjunction with an Abbreviated Biennial Survey, (Event ID EUS411). The deficient practice previously cited on _____ was not corrected during the revisit.

(License # 10854)

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

Based on observation and interview the facility failed to provide a clean safe living environment for 41 of 41 residents.

Finding Included:

On _____ a revisit survey was conducted to complaint survey #2018001727 conducted on _____. At 10:00am during a tour of the facility, it was revealed that the dining _____ flies everywhere. Their were cookies sitting uncovered for the residents to eat and the flies were landing on them. The employees were questioned as to the reason there were so many flies and that food was left out uncovered. The administrator stated on _____ at 10:05am that the residents are in and out opening the doors and the flies come in. There was no attempt to cover the food. It was stated the cookies were covered but one of the residents must have removed the saran wrap.

The side of the building had large disposal yard bags filled and left. The administrator stated the bags were filled with leaves. They were going to put the bags in the dumpster. The dumpster was left opened. The top to the dumpster was flipped open.

The Cable wires on the side of the building were left exposed, the cover was laying on the ground. The residents who smoke were sitting outside next to two opened trash receptacles that had ashtrays on the top for the cigarette butts. The flies were in and out of the trash cans and the two receptacles that were located at the front door. Everytime someone opened the door flies went into the facility. The administrator stated that when the owner returned from his trip he was going to provide fly paper that would be hung to catch the flies.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/21/2018
FORM APPROVED

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While working in a vacant room, the surveyors saw a roach walking across the floor. The facility has a new service that came to treat the facility for roaches. The Administrator confirmed on 06/07/2018 at 3:00pm that the facility had roaches, she stated that it had gotten better since the pest company treated the facility for roaches, the residents stated they still have roaches. 2) Room 101 has two windows that were screwed shut. The screws prevented the windows from opening. The administrator removed the screws and the window became loose and unstable. A review of the maintenance records revealed the screws were used to prevent the window from possibly falling out. Uncorrected Class III deficiency		