

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911596	(X3) DATE SURVEY COMPLETED 12/26/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE WILLOW WOOD	STREET ADDRESS, CITY, STATE, ZIP CODE 2855 WEST COMMERCIAL BLVD FORT LAUDERDALE, FL 33309	

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

0000 - Initial Comments

Two unannounced licensure complaint surveys, CCR# 2017010359 and CCR# 2017011357 were conducted on [redacted] at Brookdale Willow Wood, License #7288. The facility had a deficiency found during the time of the survey.

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

Based on observation and interview, the facility failed to maintain a safe living environment and ensure that it was maintained free of accident hazards for all residents living in the facility.

The findings included:

During the environmental tour of the facility on the first and third floors, on [redacted], starting at approximately 11:00 AM, the following issues were identified.

1. On the first floor, the carpeting in the lobby and the hallways was observed to be stained, faded, worn and stretched and rippled in the high trafficked areas.

Multiple areas of the carpeting was stretched out and created an uneven surface for the elderly residents who are unsteady on their feet and many use walkers and wheelchairs, and can pose a dangerous [redacted] /accident hazard. The carpeting in the hallway outside of the physical [redacted] also observed to be stretched out and uneven.

2. During the tour of the third floor, the faded and worn carpeting on all of the three hallways were observed to have multiple blackened and bleached out stains:

- a. There were food spills on the hallway carpeting outside of [redacted].
- b. The hallway carpeting outside of [redacted] there was a 6 inch round black stain.
- c. Between [redacted] 345 and 346 there was a one foot sized round blackened stain on the carpeting.
- d. Outside of [redacted], there was a three foot long off-white stain. Nearby, there was another greater than seven feet long, off-white discoloration on the red carpeting.
- e. Outside of [redacted] there was an off-white discoloration about three feet long.

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f. Outside there was an eight inch round white stain on the carpeting.

g. Outside there was a 3 inch round stain on the carpet.

h. Outside there was a one foot long off-white stain on the carpeting.

i. Outside of there was a six inch blackened stain and an off-white one foot long stain on the carpeting.

j. Between the stairway and near there was a curved white discoloration on the carpeting.

k. Near the elevators there was a large bluish stain on the carpeted flooring.

l. Outside the game near there was a large off-white carpet stain.

An interview was conducted with a maintenance staff member on at 1:45 PM. He confirmed the condition of the hallway carpeting and stated that if a stain is reported he will respond and clean it up. However, none of these stains had been reported. In addition, he stated that the off-white stains appear to be bleach stains on the red carpeting and there is nothing he could do to remove those.

An interview was conducted with the Executive Director on at 11:55 AM. He stated that the facility is due for a remodel of the common areas in the entire building. However, it has been put on hold and there is no target date for completion.

Class III