

Department of Health & Human Services  
Centers for Medicare & Medicaid Services

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No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  105622	(X2) MULTIPLE CONSTRUCTION  A. Building B. Wing	(X3) DATE SURVEY COMPLETED  11/13/2024
NAME OF PROVIDER OR SUPPLIER  Deerfield Beach Health and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE  401 East Sample Road Pompano Beach, FL 33064	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0908  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	<p>Keep all essential equipment working safely.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 50370</b></p> <p>Based on observations, record reviews, and interviews, the facility failed to provide an essential equipment with safe operating condition, and failed to provide a safe, sanitary and comfortable environment for 2 of 2 sampled residents, Resident #4 and Resident #5, and random room observations, as evidenced by a leaking air conditioner with water pooling under Resident #4's bed and water with an offensive odor coming from the residents' bathroom / shower areas and additional offensive odors in the A-shower room and room [ROOM NUMBER].</p> <p>The findings included:</p> <p>1. Review of Resident # 4's electronic health record on 11/13/24 at 11:15 AM with Staff H, Clinical Reimbursement Specialist, revealed he was admitted on [DATE] following surgery for Physical Therapy and Rehabilitation.</p> <p>Review of the Minimum Data Set (MDS) assessment, Section C, revealed a Brief Interview of Mental Status (BIMS) score of 6, indicating severe impaired mental cognition. Section GG of the MDS revealed walking was not attempted due to medical condition. During an interview with Staff H on 11/13/24, she added Resident # 4's MDS was not completed, since he was recently admitted on [DATE].</p> <p>Review of Resident #5's electronic record with Staff G, Clinical Reimbursement Specialist, on 11/13/24 at 11:08 AM, revealed he was admitted on [DATE]. The MDS, Section C, revealed Resident #6 had a BIMS score of 15, indicating intact mental cognition. Section GG showed walking was not attempted due to medical condition on review date of 11/03/24. Physical Therapy assessment was done on 11/02/24 per verification of Staff G, a Clinical Reimbursement Specialist.</p> <p>During a tour of the facility on 11/12/24 at 9:28 AM, Residents #4 and #5 were observed inside their room. A rectangular gray plastic pan (like a resident's bathing pan) was observed under a wall attached AC (Air Conditioner) unit. A warm temperature was immediately felt upon entrance to their room.</p> <p>(continued on next page)</p>		

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER  
REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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<p>F 0908</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of provided documentation, titled, Work History Report, submitted by Staff C, Maintenance Director, on 11/12/24 at 2:00 PM, with an HVAC-PTACS (heating, ventilation and air conditioning / packaged terminal air conditioner) category created on 11/12/24, and with due date time frame of 3 months, revealed that a preventive maintenance task of cleaning air filters, and repairs as needed, were marked completed on 11/07/24. Another preventive maintenance task including inspection of condenser coils, cleaning as required, cleaning air filters and repairs as needed on A, B, C, and D wings' room, were marked done on 11/01/24.</p> <p>On 11/12/24 at 9:40 AM, an interview was conducted with the Administrator and Director of Nursing (DON), who both stated the AC unit in these 2 residents' room had been fixed and was working. The rectangular gray plastic pan placed under the AC unit was to try and catch water condensation. The Administrator stated this room belongs to A wing.</p> <p>On 11/12/24 at 10:00 AM, an interview was conducted with Staff C, Maintenance Director, who stated he monitors the temperature of the facility, and the condensation on the AC vents are normal.</p> <p>On 11/12/24 at 1:30 PM, another interview was conducted with the Administrator who stated the water and discoloration on the AC ceiling vents are normal occurrences.</p> <p>On 11/12/24 at 2:00 PM, an interview was conducted with Staff B, the Housekeeping Director, who stated there are daily concierge rounds comprised of the facility's Unit Managers who checked and verified that each room is properly cleaned and maintained.</p> <p>On 11/12/24 at 3:30 PM, an interview was conducted with Staff D, CNA (Certified Nursing Assistant), who stated she believes there is no broken AC on A wing, because maintenance fixes any broken AC right away.</p> <p>On 11/13/24 at 9:25 AM, an interview was conducted with Resident #4 who stated he sees the puddles of water outside the rectangular gray pan under the AC unit every day and added that the room is warm.</p> <p>On 11/13/24 at 9:30 AM, an interview was conducted with Resident #4's visitor who stated she comes and visits Resident #4 every day and feels the warm air temperature inside the room. When asked about the water inside and outside the plastic pan and puddle under Resident #4's bed, she stated, It happens every day. This visitor added that staff would mop the floor, but the water puddle and flooding under and around the middle part of Resident #4's bed would come back immediately. She stated she is very careful in approaching Resident #4's bed because she does not want to slip and fall. She confirmed the water is coming from the wall-AC unit on the left side of Resident #4's bed.</p> <p>On 11/13/24 at 9:43 AM, an interview was conducted with Staff A, Housekeeping Staff, who has been working in the facility for 3 years. When asked if she had seen the water puddle and flooding around and under the Resident #4's bed and under the AC unit in this resident's room, she stated she 'heard the leak coming from a wall mounted AC unit' and has also 'seen the water puddle and flooding every time she cleans the room for several days.' Staff A added she reported the AC leakage and water flooding to a maintenance staff person who checked it on Monday (11/11/24 at 11:00 AM).</p> <p>(continued on next page)</p>		

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<p>F 0908</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an observation conducted on 11/13/24 at 9:45 AM, a water puddle and poolinn of water were observed under the middle part of Resident #4's bed. A closer observation revealed the water was dripping from the wall mounted AC unit. There was a rectangular plastic gray pan located under the AC unit to the left of Resident #4's bed. Closer observation revealed the same water puddle and pooling of water were moving towards the bed of Resident #4's roommate, Resident #5.</p> <p>On 11/13/24 at 9:46 AM, continuing observation revealed when Staff H, CNA, opened the closed bathroom door, water gushed from the bathroom into the room, causing floor to pour unto the room floor on the foot part of Resident #5's bed. A few minutes later, Resident #5 came out from the bathroom and walked on a puddle of water.</p> <p>On 11/13/24 at 9:58 AM, in an interview with Resident #5, he stated the shower drain in their (Resident #4 and #5) room-bathroom does not work, causing water to come out from the bathroom into the inside of their room. Resident #5 stated he had been in the facility since last week, and he noticed the shower and bathroom drain were emitting a bad smell.</p> <p>On 11/13/24 at 10:03 AM, an interview was conducted with Resident #5's spouse who when asked about the water coming from the bathroom in the bedroom, she stated she was worried about Resident #5 slipping and falling due to water flooding in the room. She added the AC was leaking and flooding under Resident #4's bed, while the bathroom flooding goes around the foot part of her husband's (Resident #5) bed. She stated she did not want to complain, but believed the water flooding is dangerous for both Residents #4 and #5. She added the bathroom has a musty bad smell.</p> <p>On 11/13/24 at 11:10 AM, an additional interview was conducted with Resident #5, who was sitting on a wheelchair, and stated he told staff about the shower drain not working but nothing was done about it. He added it was hard for him to get the staff's attention regarding the water coming into his room and pooling on the floor. He thought there were not enough staff to care for all residents, especially concerning the water coming from the bathroom. He stated that he wanted to go home but needed more Physical Therapy, there was no shower curtain providing privacy, and nothing to stop the water from going inside the room.</p> <p>On 11/13/24 at 11:28 AM, an interview was conducted again the Maintenance Director who stated the AC company contracted by the facility repaired the AC unit in the room of Resident #4 and #5, but the grounds-keeping staff accidentally trimmed the outside AC parts. When asked for paperwork confirming dates when the AC unit was repaired, and the accidental outside-AC parts trimming, he stated he would provide them. No paperwork was provided to the surveyor by the end of the survey on 11/13/24 at 2:00 PM.</p> <p>On 11/13/24 at 11:45 AM, an additional interview with the Housekeeping Director revealed she that Residents #4 and #5's room was deeply cleaned on 10/28/24 before Resident #4 and Resident #5 were admitted . She added that deep cleaning involved stripping everything, such as removing resident from the room, room inspection from top to bottom and scrubbing windows, windowsills, bed rails, floors, walls, shower drain, toilet, and sink and washing privacy and bathroom curtains. When asked if she knew about water coming into this room, she stated none of the housekeeping staff had informed her. When asked if she performed residents room rounds, she stated she does random daily room inspection on each wing. When asked for the room numbers she randomly inspected on 11/12/24, she stated she would bring the paper documentation, but no documentation was provided to the time of survey exit.</p> <p>(continued on next page)</p>		

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F 0908  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	<p>During an exit conference on 11/13/24 at 1:44 PM, the Administrator and DON were informed of the above findings.</p> <p>2. On 11/12/24 at 11:45 AM, observations during tour of A wing, in the shower room, revealed a blackish and brownish discoloration on a beige colored AC vent on the ceiling. There was an ammonia musty and old-standing urine smell noted.</p> <p>3. In room [ROOM NUMBER], observation during the same tour revealed a musty, ammonia smell inside the bathroom. When the tap water was turned on in the shower area and the sink, a stronger musty smell and old-standing urine odor were noted.</p> <p>During a second tour of room [ROOM NUMBER] with the Administrator on 11/12/24 at 5:10 PM, it was noted that the toilet base had been re-caulked, resealed and there was a strong disinfectant odor.</p>		