

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 366433	(X2) MULTIPLE CONSTRUCTION a. building _____ b. wing _____	(X3) DATE SURVEY COMPLETED 01/17/2019	
NAME OF PROVIDER OR SUPPLIER NEW AVENUES-BRATENHAHL		STREET ADDRESS, CITY, STATE, ZIP CODE 13802 LAKESHORE BOULEVARD CLEVELAND OH, 44110		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL BY FULL)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE)	(X5) COMPLETION DATE
W 0000	<p>INITIAL COMMENTS</p> <p>FUNDAMENTAL SURVEY</p> <p>ADMINISTRATOR: Karen Knavel CERTIFIED BED CAPACITY: 8 CENSUS: 7</p> <p>The following deficiency is based on the fundamental survey completed on 01/17/19.</p>	W 0000		

laboratory director's or provider/supplier representative's signature

title

SHARON.DINARDO

(X6) date

01/24/2019

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.

STATEMENT OF DEFICIENCIES		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 380433	(X2) MULTIPLE CONSTRUCTION a. building _____ b. wing _____	(X3) DATE SURVEY COMPLETED 01/17/2019
NAME OF PROVIDER OR SUPPLIER NEW AVENUES-BRATENAH			STREET ADDRESS, CITY, STATE, ZIP CODE 13802 LAKESHORE BOULEVARD CLEVELAND OH, 44110	
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W 0104 W 0104	<p>Continued From page 1</p> <p>483.410(a)(1) GOVERNING BODY The governing body must exercise general policy, budget, and operating direction over the facility.</p> <p>This STANDARD is not met as evidenced by:</p> <p>Based on observation and staff interview, the facility failed to ensure the environment was maintain in good repair and sanitary. This had the potential to affect the current house census of seven individuals.</p> <p>Findings include:</p> <p>On 01/17/19 at 10:45 A.M., an environment tour was conducted with the Residential Coordinator (RC) #10.</p> <p>On the main floor of the home, the carpet in the living room was observed with a split seam approximately three feet in length, creating a safety hazard. RC #10 reported the carpet was newer in the past two or three years.</p> <p>On the second floor, the carpet was observed to be torn, seams ripped or unsecured, and holes worn through the carpet and padding, creating a safety hazard:</p> <p>- in front of the first bedroom (Individual #1</p>	W 0104 W 0104	<p>W- 0104</p> <p>The facility failed to ensure the environment was maintained in good repair and sanitary. This had the potential to affect the current house census of seven individuals. The facility has addressed the findings of the annual survey of January 17, 2019.</p> <ul style="list-style-type: none"> The carpet in the living room, on the main floor, will be replaced by 02/28/19. The carpet on the second floor will be replaced by 02/28/19. The carpet in front of the first bedroom (Individual #1 and Individual #7's room) will be replaced by 02/28/19. The carpet in front of the first bathroom to the right of the stairs will be replaced by 02/28/19. The carpet in front of the second bedroom (Individual #5's room) will be replaced by 02/28/19. The carpet in front of the third bedroom (Individual #4 and Individual #8's room) will be replaced by 02/28/19. The wall mounted mirror in the first bathroom to the right of the stairs will be replaced by 02/28/19. The sink vanity and wall mounted mirror in the second bathroom will both be replaced by 02/28/19. The handrails on both sides of the steps leading from the first floor to the second floor will be sanded and repainted by 01/31/19. <p>The facility has developed a method to assure a well maintained and sanitary environment.</p>	02/28/2019

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name of provider or supplier NEW AVENUES-BRATENAHL		street address, city, state, zip code 13802 LAKESHORE BOULEVARD CLEVELAND OH, 44110		
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W 0104	<p>Continued From page 2</p> <p>and Individual #7's room), the carpet at the entrance of the room was torn and lifting away from the padding and threshold strip.</p> <ul style="list-style-type: none"> - in front of the first bathroom to the right of the stairs, the carpet at the entrance of the room was torn and shredding away from the threshold strip, exposing the padding. - in front of the second bedroom (Individual #5's room), the carpet at the entrance of the room was torn at the seams, and lifting away from the padding and threshold strip. - In front of the third bedroom (Individual #4 and Individual #8's room), the carpet at the entrance of the room had a four by four inch hole through the carpet and padding. <p>RC #10 reported the carpet on the upper level had been in place for some time, the same carpet in the 12 years she worked at the group home.</p> <p>There were two bathrooms on the second floor:</p> <ul style="list-style-type: none"> - in the first bathroom to the right of the stairs, the wall mounted mirror frame had a wood grain fabric surface that was raised off the frame creating a cracked, unfinished surface that was not maintained in a sanitary condition for the multiple individuals using the bathroom. - the second bathroom down the center 	W 0104	<p>The QIDP and/or the Residential Coordinator will conduct a monthly walk-thru for the purpose of identifying perils to a well maintained and sanitary environment. The findings of the walk-thru will be shared with the Facility Supervisor. The Facility Supervisor will be responsible to assign tasks to the building maintenance staff and assure that perils are addressed in a timely manner.</p> <p>Compliance Date: 02/28/19</p>	

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NAME OF PROVIDER OR SUPPLIER NEW AVENUES-BRATENAUH			STREET ADDRESS, CITY, STATE, ZIP CODE 13902 LAKESHORE BOULEVARD CLEVELAND OH, 44110	
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W0104	<p>Continued From page 3</p> <p>hall, the sink vanity was observed with the finished surface worn exposing unfinished wood and missing door knobs and drawer handles. The wall mounted mirror frame was completely worn off, exposing a white fiber layer of shredded particle board with an unfinished surface not maintained in a sanitary condition for the multiple individuals using the bathroom.</p> <p>The hand rails on both sides of the steps leading from the first floor to the second floor, were observed with multiple layers of splintered and cracked paint, creating an unfinished surface, not maintained in a safe and sanitary condition.</p>	W0104		