

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 044030071	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 09/03/2025
NAME OF PROVIDER OR SUPPLIER COVENTRY PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 2806 NORTH DECATUR ROAD DECATUR, GA 30033	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
{0000}	<p>Opening Comments.</p> <p>****>>>The purpose of this visit was to investigate intake #GA50004893. The onsite visit was made on 8/27/25. The investigation started on 8/27/25. The investigation was completed on 8/27/25.</p>		
{1314} SS= D	<p>111-8-62-.13(6) Physical Plant Health and Safety Standards. Floors, walls, and ceilings must be kept clean and in good repair.</p> <p>This REQUIREMENT is not met as evidenced by: ****>>>Based on observation and Resident and Staff interviews, , the facility failed to ensure the floors, walls, and ceilings were clean and in good repair:</p> <p>Findings include:</p> <p>During a tour of the facility on 8/27/25 at 1:00 p.m., the ceiling in Resident#2's apartment had water stains.</p> <p>During an interview with Resident #2 on 8/27/25, he/she stated that he/she has to put a bucket to catch water when it rains. Resident #2 stated that he/she has</p>		

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{L 0925} SS= D	<p>had conversations with the facility regarding the leaks.</p> <p>During an interview with Staff A on 8/27/25 at 3:00 p.m., Staff A stated that he/she was aware of the leaks in Resident #2's apartment.</p> <p>111-8-63-.09(12) Criminal History Background Checks- Employees Criminal History Background Checks for Employees Required. Prior to serving as an employee, other than a director of an assisted living community, the community must obtain a satisfactory records check determination for the person to be hired in compliance with the provisions of O.C.G.A. § 31-7-250 et seq. or specific rules passed pursuant to the statute.</p> <p>This REQUIREMENT is not met as evidenced by: ****>>> Based on record review and staff interview, the facility failed to ensure that each staff member had a criminal history background checks for employees required. Prior to serving as an employee, other than a director of an assisted living community, the community must obtain a satisfactory records check determination for the person to be hired in compliance with the provisions of O.C.G.A. § 31-7-250 et seq. or specific rules passed pursuant to the statute for 3 of 3 sampled staff (Staff(B), (Staff C) and (Staff D).</p>		

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	<p>Findings include:</p> <p>A review of the file for Staff B hired 9/15/94, Staff C hired 3/17/02, and Staff D hired 3/18/24, revealed no documentation of criminal background checks.</p> <p>During an interview with Staff A on 8/27/25 at 3:00 p.m., he/she stated that he/she was aware that the personnel files for Staff B, Staff C, and Staff D did not have proof of criminal background checks. Staff A stated that the old Business Manager was supposed to complete the checks and found out after his/her departure that it was not completed.</p>		