

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 02/05/2014
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910997	(X3) DATE SURVEY COMPLETED 01/06/2014
NAME OF PROVIDER OR SUPPLIER Nightingale Manor	STREET ADDRESS, CITY, STATE, ZIP CODE 1753 Michigan Avenue Miami Beach, FL 33139	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced complaint survey (CCR#20130108643) was conducted on , 2014 at Nightingale Manor. There was a deficiency found at the time of the survey.

0093-Food Service - Dietary Standards 58A-5.020(2) FAC

Based on observation, interview, and record review, the facility failed to serve what was listed on its posted menu, failed to note a substitution prior to meal service, and failed to have the posted menus dated.

Findings include:

Review of the menus provided by the administrator revealed the dinner meal listed for today (1/6/14) is spaghetti and meat sauce, zucchini, mixed salad, salad dressing, fruit gelatin (..... get sugar free fruit gelatin). The administrator provided an alternate menu which was approved by the dietician. None of the posted menus were dated.

Interview with resident #1 on at 2:16 p.m. revealed he stated they do not follow the menu and pointed to the menu to each individual item he stated the facility doesn't serve.

Interview with resident #3 on at 2:26 p.m. revealed he said they do not follow the posted menu.

Observation on at 4:26 p.m. revealed the first meal cart came out of the kitchen. The cart had pudding, zucchini, and salad. The zucchini and salad had dressing on it. The second meal cart came out with spaghetti, meat balls, and mixed vegetables of carrots, green beans, corn. There was no fruit gelatin observed being served during the meal.

Interview with the administrator on at 4:49 p.m. revealed she stated they are not out of fruit gelatin. She acknowledged that pudding was served instead of fruit gelatin. She took the surveyor to the kitchen and showed the gelatin, which was in a bowl in the walk-in refrigerator and had not been served. She said they keep their desserts in the fridge and the staff member probably forgot to take the gelatin out of the walk-in refrigerator. She acknowledged there was no substitution noted on the posted menu prior to the meal service. She acknowledged the menus were not dated.

Review of the posted menus revealed there was no substitution noted prior to meal service or by 5:00 (30 minutes after meal service began). The administrator dated the week's menu and placed it back where it was posted prior to the exit conference.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Mr. Franklyn Bonnet
1753 Michigan Avenue -4
Miami Beach, FL 33139

CONFIDENTIAL CCR# 2013010863

Dear Mr. Bonnet :

Representative(s) from the Agency for Health Care Administration (AHCA) completed an unannounced visit at Nightingale Manor on , 2014.

While at the facility, our staff thoroughly reviewed your concerns. The representative(s) observed care, interviewed resident(s)/patient(s) and staff, as well as completed medical chart reviews.

The representative(s) found that rules and laws were violated at the time of our visit. The facility received a statement of deficiencies and will be required to correct the deficiencies.

Thank you for bringing your concerns to our attention. Inspection results will be available in approximately 45 days at <http://apps.ahca.myflorida.com/> web. Your feedback is important to us and we invite you to complete a survey at <http://tinyurl.com/ahcasurvey>.

Sincerely,


Arlene Mayo-Davis
Field Office Manager

AMD:sy

IHKU

