STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911196	07/22/2016
NAME OF PROVIDER OR SUPPLIER **SUGARMILL MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **8985 S. SUNCOAST BLVD.** **HOMOSASSA, FL 34446**	

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

0000 Initial Comments

On , 2016, a complaint investigation survey (CCR#2016004847) was conducted at Sugarmill Manor Assisted Living Facility (License #5561). Deficient practice was identified. The facility was not in compliance at this time.

0093 Food Service - Dietary Standards

Based on observation, interview and record review, the facility failed to maintain a substitution menu and failed to follow registered dietician approved menus for 42 of 42 residents.

Findings:

On at 12:45 PM, it was observed that the dinning menu was written on a white board. It stated Breakfast: Biscuits and gravy, banana, hot or cereal. Lunch: Crab patty, Augratin potatoes, mixed vegetables. Dinner: Ham, squash, and roll.

On at approximately 12:53 PM, an interview and record review was conducted with the Kitchen Manager concerning the facility's menu. He was asked to show what dietary approved menu he was following today. He stated the menus are on a 4 week cycle and he provided Menu Cycle-1 dated . He pointed to Friday on the menu plan and stated he was suppose to follow the meal plan for the day, but he did not follow it.

On the record review showed the menu for the day for Breakfast was 6 oz orange juice, 3/4 C cereal or 1/2 C Oatmeal 2 oz scrambled egg 1 ea Danish 2 T margarine/jelly 8 oz milk 6 oz coffee/tea. For Lunch: 3 oz baked fish, 1.2 C macaroni & cheese 1/2 C carrots 1 C tossed salad 1 T dressing 1 sl bread or roll 1 T margarine 1 sl apple pie 8 oz milk 6 oz coffee/tea. For Dinner: 6 oz corn chowder, 3 oz ham sandwich 1 C lettuce/tomato mustard/mayo, 1/2 C tropical fruit 8 oz beverage.

On at 12:46 PM, the Kitchen Manager was asked if he had a substitution list which he maintained for six months. He stated that was never made clear to him and he does not have a substitution list which he maintains for six months.

On at 5:00 PM, a dining review was conducted. It was observed that the facility served baked ham cut up into bite size cubes, bowl of yellow squash and a roll, small bowl of lettuce and tomatoes, small bowl of mandarin oranges. No corn chowder was observed and no substitute for the chowder was observed. The facility is not maintaining substitution list for six months or following their dietary approved menus.

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Class III

0152 Phvsical Plant - Safe Living Environ/Other

Based on observation and interview, the facility failed to maintain furniture in good working condition for 19 of 19 memory care residents and failed to ensure a closet door was installed for 1 of 42 residents (Resident #5).

Findings:

On at approximately 1:49 PM, an interview and observation was made concerning a curtain being used for a closet door in Resident #5's . Resident #5 stated he does not like having a curtain for a closet door, and he has told the staff in the facility. It was observed that there were tracks on the floor and the door header where a closet door was installed, but instead there was a gray curtain (photos available).

On at approximately 3:20 PM, an interview was conducted with the Administrator concerning the curtain in Resident #5's , being for a closet door. The Administrator stated, "Yes, Resident #5 has complained about the curtain being the door to his closet but never asked us to install the closet door. The previous administrator had removed the old closet doors because they were falling apart and installed the curtains."

On at approximately 4:45 PM, it was observed in the memory care unit there were 3 pieces of furniture in disrepair. It was observed that two green couch's had tares in the cushions. It was observed that the right arm of a large chair had the vinyl covering peeled off (photos available).

On at approximately 5:20 PM, an interview was conducted with the Administrator regarding the furniture in disrepair in the memory care unit. She stated she has been trying to replace the furniture with leather. She said she knew that the residents have been peeling the material from the furniture, she guesses she will throw it out.

Class III