

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/24/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967480	(X3) DATE SURVEY COMPLETED R 03/16/2017
NAME OF PROVIDER OR SUPPLIER A PLACE LIKE HOME ALF, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1971 PORT MALABAR BLVD PALM BAY, FL 32905	

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

0000 - Initial Comments

A revisit to the re-licensure survey was conducted on _____ & _____, A Place Like Home (license #11499) had a deficiency at the time of the visit.

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

REMAINS UNCORRECTED

Based on observation, menu review and interview the facility failed to maintain 6 months of dated menus and substitutions and maintain a 3 day supply of water for use in an emergency.

Findings:

1). Review of the dietary records for _____, and _____ 2017 revealed there were no menus dated for the week in use and no separate list of substitutions to review.

In an interview with Staff A on _____ at 12:15PM, she stated that she changed the way she kept the menus in 2017 and stopped dating each cycle week. She did have menus from _____ 2016 that were dated and had substitutions written on the individual days. Starting in _____, 2017, she was using a small tab she placed over the week in use with the current date on it on the bulletin board where the residents and staff could see it. When the week was ended, she threw the date tab away. She no longer had a record of which cycle week was served on which dates. The facility did not maintain a separate list of substitutions. She said they always cooked the food on the menu, even if they knew no one would eat it. Then they also made other foods the residents wanted.

2). Observation of the emergency water supply on _____ revealed the amount of water for use in the event of an emergency was not sufficient. The facility had 3 residents at the time of the survey and would require 9 gallons of water. They had about 5-6 gallons of water, stored in the freezers in 2 quart pitchers, 3 liter bottles and gallon bottles.

The caregiver (Staff A) stated at 12:15 PM on _____ she had more water at her house she had recently purchased for use at the facility, but had not yet brought to the facility.

Class III