

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/24/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911131	(X3) DATE SURVEY COMPLETED 04/03/2017
NAME OF PROVIDER OR SUPPLIER OAK MANOR, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1771 WEST MINNESOTA AVE DELAND, FL 32720	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 Initial Comments "Revised" An unannounced biennial licensure survey was conducted at Oak Manor, Inc (License #4938) on April 3, 2017. Oak Manor Inc had deficiencies found at the time of the visit. 0093 Food Service - Dietary Standards Based on observation, interview and record review, the facility failed to adhere to the posted approved and signed menu by the Registered Dietitian and failed to keep on file a substitution on menu for the past 6 months. The findings include: During the initial facility tour on 4/3/2017 at 8:40 a.m., an observation of the posted, approved and signed menu by the Registered Dietitian (RD) for week 1 regular and weekly 1 no concentrated diets dated and signed August 30, 2016 were observed posted on the adjacent hallway to the kitchen. Review of the Weekly regular Monday documented 3oz. pork ribs, 1/2 cup rice with 1oz. gravy, 1/2-cup lima beans, 1/2 broccoli, 1 roll, 1-teaspoon butter and 1/2 fruit with beverage of choice for the day of the survey. The alternate menu week 1, Monday, documented Salisbury steak with rice, carrots and pudding. The lunch menu served was a meal consisting of a pork patty with white rice and green beans, along with sliced corn bread with margarine, and assorted juice and water. The alternate menus titled week 1, 2, 3 and 4 did not include portion sizes or any alternate menus for diabetics, as the menus signed and approved by the RD had. There was no indication on the form it had been approved by an RD. The alternate menus did not have any dates on them indicating when they had been used. An interview with the Administrator on 4/3/2017 at 10:15 a.m. revealed the approved and signed menus posted were not the menus the facility followed for the menu cycle week 1, 2, 3 and 4. She confirmed the alternate menus in the communication book are the meals served to the residents, on a daily basis, despite the facility having a signed and approved menu from the RD. Class III		