STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963853	**06/05/2017**
NAME OF PROVIDER OR SUPPLIER **EVERGREEN MANOR RETIREMENT HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **3297 S.R. 580** **SAFETY HARBOR, FL 34695**	

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

0000 - Initial Comments

Assisted Living Facility

A complaint survey, (CCR# 2017003934) was conducted on at Evergreen Manor Assisted Living Facility, (License # 8760). Evergreen Manor Assisted Living Facility had deficiencies at the time of the visit.

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

Based on record review and staff interview, the facility failed to ensure the menu used by the facility was reviewed annually and signed by a licensed or registered dietician.

Findings included:

During a tour of the facility on at 9:40 a.m., the menu was observed hanging on the wall in the dining . The effective date, that the dietician signed the menu, was . The expiration date on the menu was .

In an interview on at 10:05 a.m., the Assisted Living Manager stated she will call the Dietician regarding the expiration date. In a second interview at 1:15 p.m., the manager stated she was still waiting for a staff member to send the new menu that is "completed."
No menu reviewed within the last year was received by the completion of the survey.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on interview and record review, the facility failed to maintain the record for one of six sampled residents (Resident #1) in the facility for two years after the resident was discharged from the facility. The record was not available for review during a complaint survey conducted by the Agency.

Findings included:

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SUMMARY STATEMENT OF DEFICIENCIES
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On [redacted], a review of the facility's admission and discharge log revealed that Resident #1 had left the facility in [redacted], 2016.

At 10:00 AM on [redacted], Resident #1's record was requested for review during the survey.

During a follow-up interview with the administrator at 11:10 AM on [redacted], the administrator was again asked for Resident #1's record and said she was still trying to locate it and "might have taken it home."

During an interview with the manager on [redacted], the manager stated the administrator had gone to her home to attempt to locate the record for Resident' #1 and had not yet returned with the record.

As of the conclusion of the survey at 2:45 PM on [redacted], the facility had still not produced the record for Resident #1.

Class III