

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/27/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911196	(X3) DATE SURVEY COMPLETED R 06/06/2017
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 A follow up to a biennial relicensure survey was conducted on _____, 2017 at Sugarmill Manor Assisted Living Facility, License #5561. Deficient practice was identified during the survey. 0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS Based on observation, interview and policy review, the facility failed to follow _____ control procedures as outlined in facility policy while serving food in the Memory Care Unit dining _____ 13 of 14 residents (Resident #'s 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27). Findings: An observation of meal service was conducted in the Memory Care Unit on _____ at 11:50 AM. Staff G, a dietary aide, was observed wheeling in carts of beverages and food to the memory care dining _____. She was observed to go to the other side of the _____ pull a pair of blue nursing gloves from a box and put them on. She returned to the beverage cart, grasped a glass of tea and a glass of water around the middle of the glasses, and served Resident #12. She then returned to the cart and picked up one glass of tea and one glass of water in each hand, holding the glasses across the top of the rims of the glasses, the palm of gloved hand in contact with the rims of the glasses. Staff G served the rest of the beverages in the Memory Care Dining _____ 13 residents (Resident #'s 15 - 27) this way. An interview was conducted with Staff G, a dietary aide on _____ at 12:40 PM. She confirmed that she served the drinks in the memory care unit, two glasses in each hand, the palm of her gloved hand touching the rims of the glasses. An interview was conducted with the Administrator on _____ at 12:44 PM. She confirmed Staff G should have served the drinks by handling the sides of the glasses. A review of the Safe Food Handling Policy, not dated, reads at the bottom of page 3, "_____ control must be observed when preparing or serving foods." The policy further reads at the bottom of Page 4, "Cups, glasses and bowls shall be handled so that fingers or thumbs do not contact inside surfaces or lip-contact surfaces." Class III		