

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/25/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965487	(X3) DATE SURVEY COMPLETED 07/11/2017
NAME OF PROVIDER OR SUPPLIER BLOOMFIELD MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 2774 WESLEYAN DR PALM HARBOR, FL 34684	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility A complaint investigation, (CCR# 2017004055), was conducted on at Bloomfield Manor II, (Lic. #9893). Bloomfield Manor II, Assisted Living Facility, had a deficiency at the time of the visit. 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on observation, interview and record review, the facility was not necessarily meeting the nutritional needs of four of four residents sampled (#1-4) with respect to its menu posting, implementation, and tracking, as well as the lack of provision of snacks. Findings included: During a tour of the facility conducted from between 10:50am and 11:30am on , no menus were observed to be posted anywhere except in the kitchen on the far wall. During interviews with Residents #1, 2, 3 and 4, completed between 12:30pm and 2pm on , all indicated that they were not allowed in the kitchen and could therefore not have access to any menu. On the day of the investigation, the lunch served was noted to be bacon, lettuce and tomato sandwiches, potato chips, yogurt and lemonade. A review of all four (4) cycles of the most recently approved menus did not find these items anywhere--either for lunch or dinner. Review of the facility's substitution logs revealed some logs that had been documented from to . Interview with the staff person in charge at 10:15am on revealed that she wasn't aware of these logs; she stated "that she had been working at the facility three weeks and had substituted planned items at least 2-3 times, but hadn't documented it since she hadn't been oriented to the substitution log." Finally, during the same interviews mentioned above, the residents indicated that "they only received snacks from staff 2-3x/wk., and that if they asked for a snack, staff didn't automatically make them something." Interview with the owner at 2:40pm on provided no clarification for these discrepancies. Class III		