

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967956	(X3) DATE SURVEY COMPLETED 07/31/2017
NAME OF PROVIDER OR SUPPLIER GINNY'S PLACE OF SUNTREE, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 730 WHISPERING PINES CIRCLE MELBOURNE, FL 32940	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Complaint investigation #2017004368 was conducted on . Ginny's Place of Suntree, license #11161, had deficiencies at the time of the visit. 0079 - Staffing Standards - Levels - 58A-5.019(3) FAC Based on review of staff schedules and interview the facility failed to maintain a work schedule that met the minimum staff hours per week as required by 58A-5.019(2) F.A.C. Findings: The facility had a census of 6 residents on the day of the investigation. The requirement is a minimum of 212 staff hours for a facility with 6-15 residents. Review of the staff schedule posted in the facility on revealed a schedule for 5 staff members, including the administrator that totaled 200 hours per week. The administrator was on the schedule to be working on , but was not present in the facility at any time during the day of the investigation. In an interview with the administrator on at 3:20 PM, she stated she thought they only needed 168 hours. 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on observation, dietary record review and interview, the facility failed to: 1) follow the menu dated for the current week, 2) maintain a list of substitutions before or when the meal was served; and 3) maintain a list of substitutions served for the previous 6 months. Findings: Observation of the lunch served on at 12:00 PM revealed each resident was given one-half of a ham sandwich on white bread, canned pears and a beverage. No vegetables were served. Observation of the menu posted for use in the facility was to be for week 5 of a 6-week rotation. The posted menu was used during the week of - . However, it was served for lunch on Monday, . The lunch for Monday in week 5 read: ham sandwich, ½ cup carrot-raisin salad, pickle, ½ cup lettuce & tomato, 1 T dressing, ½ sliced apples and beverage of choice.		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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The lunch for Monday is week 6 (for the week of -) read: Chef salad with roast beef, turkey & cheese, 1 cup soup of the day, crackers, seasonal fresh fruit and beverage of choice. This is the menu that should have been followed for lunch on Monday In an interview with the house manager on at 12:30 PM, when asked what menu she was following, she pointed to the lunch for week 5. When asked what week that was to be served, she confirmed she had used the wrong week and said she had not notice it was changed when preparing lunch for today. When asked why the items on the day she was using were not served, she said she had to go to McDonald's to get their salads since the women would not eat the carrot-raisin salad on the menu. She said she did this every time. She said she did not know she had to write down that she served pears instead of apples. She also said the women would not eat the lettuce and tomato salad that was on the menu. At no point during the investigation were salads or vegetables provided to the residents. The house manager confirmed she did not serve the vegetables and did not provide a substitute for the missing foods. She confirmed that she did not write down the substitution of the fruit. When asked to provide the list of substitutions for the previous 6 months, the house manager looked through several folders, and showed a few lists from a different year. In an interview on at 12:45 PM, the house manager stated she was unable to find any substitution lists for the previous 6 months. In an interview with the administrator on at 2:00 PM, she said she had not been aware of the change in menus and she would speak with the staff member to ensure they would stick with the menu in the future. Class III		