

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910710	(X3) DATE SURVEY COMPLETED 08/10/2017
NAME OF PROVIDER OR SUPPLIER MERRIMENT MANOR RETIREMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1835 WILSON STREET HOLLYWOOD, FL 33020	

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

0000 - Initial Comments

A monitoring inspection was conducted on _____ at Merriment Manor Retirement Home, license #4782. The facility had deficiencies identified during the survey.

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

Based on observation, record review and interview, the facility failed to protect its frozen food items so as to prevent spoilage and to ensure this food met its nutritional value and safety for resident consumption.

The findings are:

In an observation on _____ at 10:35am inside the facility's freezer storage _____, there were several frozen meat packages which were not overwrapped so as to maintain these packages airtight. In observations at this time, the frozen meat packages included ground meat and veal steaks packages with "sell by" date labels of _____ and _____ respectively on them, and the meat had frost attached to their surfaces inside the packaging.

In an interview with the facility owner on _____ at 10:45am, he stated that the facility stored the residents' frozen meats inside the freezers in the freezer storage _____ that the frozen meats stored therein were purchased and placed inside the freezers on or before their respective "sell by" labels. He stated that the facility did not label the dates when the meat packages were stored and it did not overwrap the original meat packaging airtight so as to maintain their safety and quality.

Review of the United States Food and Drug Administration food storage guidelines dated on _____, indicated that freezing meats inside their original packaging for over 2 months, must be overwrapped airtight and ground meat must not be frozen for over 4 months to maintain the food's quality.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a safe and comfortable living environment to the residents by not ensuring its accessory building structure attached to the facility building was built with proper building permits and by not ensuring that an air conditioner unit was properly installed inside a resident's _____.

The findings are:

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/30/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910710	(X3) DATE SURVEY COMPLETED 08/10/2017
NAME OF PROVIDER OR SUPPLIER MERRIMONT MANOR RETIREMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1835 WILSON STREET HOLLYWOOD, FL 33020	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
In an observation on at 10:50am, on the northwest side of the facility's building, there were walls and a roof attached to the building so as to function as storage shed. Further observation in this enclosed area at this time indicated that the facility used this area as a storage shed to store tools and supplies. In an interview with the facility owner on at 10:55am, he stated that he did not know if the storage shed located in the northwest side of the facility was built and installed with a local building permit. In an observation on at 11:05am inside resident #1's , the air conditioning unit was installed on the wall next to the resident's bed, it had exposed tape surrounding the unit and the electrical cord was dangling approximately 12" from the resident's head of the bed. In an interview with the facility owner on at 11:10am, he stated that the facility maintenance employee installed the air conditioning unit inside resident #1's since it had exposed tape surrounding the unit, it may not be properly sealed to the wall. He stated that the dangling electrical cord from the air conditioning unit which was approximately 12" away from the resident's head of the bed needed to be placed away from the resident's bed and secured in place so it does not pose a hazard when the resident lied on the bed. In an interview with the city of Hollywood code enforcement officer on at 11:15am, she stated that the storage shed which was attached to the northwest part of the facility's building was built or installed without a local building permit. Class III		