

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953368	(X3) DATE SURVEY COMPLETED 08/22/2017
NAME OF PROVIDER OR SUPPLIER HARBORCHASE OF NORTH COLLIER	STREET ADDRESS, CITY, STATE, ZIP CODE 101 CYPRESS WAY EAST NAPLES, FL 34110	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted through at Harborchase of North Collier, an assisted living facility (license #8546) in Naples, Florida. An extended congregate care monitoring survey was also completed at this time.

The following is description of the deficiency found at the time of the visit.

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

Based on record review, observation, and interview the facility failed to provide food service as required by dietary standards. The facility's annually approved menus did not include portion sizes. The facility did not have dated weekly menus. These menus were not posted. The facility failed to serve meals as noted on the menus. The facility failed to track substitutions. The facility failed to maintain a log of substitutions for at least 6 months. This has the potential for residents not to receive an adequate nutritional diet.

The findings included:

On , at 11:50 a.m., a sheet titled Monday Lunch was observed posted on the wall by the dining . It was not dated. It listed the main entree lasagna with meat sauce.

The appetizer was a garden salad. The Accompaniments were listed as mixed vegetables & garlic bread. The alternate was listed as grilled ham & cheese with potato chips. The noon meal that was served was the garden salad, the lasagna with green beans and garlic bread.

During a staff interview on , at 12:20 p.m., staff D, the cook, said he thought they were on week 1 of the menu cycle. He said he does not schedule the meal to be served. Staff E, the main cook, prints up the daily menu and hangs it on the clip boards in the kitchen. He prepares the meal on the clip board. The menu on the clip board did not include portion sizes. Staff D said he just servers what he feels is adequate. He says he does not list substitutions on a log. Staff D said he found the menus and they are not on week 1 but are on week 2.

The approved menu for the Monday noon meal, week 2, was for a tossed salad, gazpacho, and corned beef and cabbage. The corned beef and cabbage is noted with an "". Also on the menu was baked 4 cheese ziti with garlic bread, boiled potatoes, seasoned carrots, pumpernickel roll, and pineapple cream pie. The boiled potatoes, the pumpernickel roll and the pineapple cream pie werte all followed by an "". All items noted with an "" were not served or available. Gazpacho was not available. Staff D said gazpacho is a tomato based soup. He said they do not serve that dish. A note on the bottom of the

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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menu notes "" indicates those items served to residents that do not choose their own meals. During a staff interview on , at 12:40 p.m., the administrator said as this is a memory care facility most of the residents do not choose their own meals. During a staff interview on , at 9:45 a.m., Staff E, the main cook, said she does not date the weekly menus or keep record of when they are used. The last page of the substitution log found the last substitution was dated . Class III		