

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/06/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965339	(X3) DATE SURVEY COMPLETED 01/24/2018
NAME OF PROVIDER OR SUPPLIER COURTYARD GARDENS OF JUPITER	STREET ADDRESS, CITY, STATE, ZIP CODE 1790 INDIAN CREEK DRIVE WEST JUPITER, FL 33458	

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

0000 - Initial Comments

An unannounced Abbreviated Re-Licensure survey was conducted on _____, 2018 at Courtyard Gardens Of Jupiter, License #9747. There were deficiencies identified at the time of the survey.

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

Based on record review and interviews, the facility failed to ensure that meal items served with substitutions of equal nutritional value were served to residents in the secured unit, effecting 9 out of 9 residents; and, failed to post or have easily accessible a menu for 30 out of 30 residents in the secured unit.

The findings included:

On _____ at 12:00 PM, staff in the secured unit were observed serving lunch delivered by the kitchen to 9 residents in the "sunshine ____". These residents were _____. The dietician approved menu dated _____ indicated that the residents were to be served the following items:

1. _____ of Chicken with Broccoli and Cheddar Sauce
2. Beefsteak Tomato (stewed for mechanical soft diet)
3. Potato Wedges or Salad Bar (no raw vegetables/fine shred lettuce for mechanical soft diet)

Soup was also served to residents in the main area of the secured unit. At the conclusion of the meal service, the 9 residents in the "sunshine ____" had not been served or offered soup, tomatoes, potato wedges or salad. Instead, they were served item #1 with mixed vegetables and mashed potatoes with gravy.

These findings were discussed with the Director of Food and Beverage at 1:30 PM on _____. He acknowledged that the residents were supposed to be served the soup and salad "if they wanted it". He confirmed that these items had not been delivered to the staff in the rolling warming container with the resident's meals on this date, and that a pureed form of the soup is available in the kitchen for staff to request for these residents. At this time, the menu in the secured unit was requested from the Director. He was unable to find a menu either posted or easily accessible for residents in the secured unit.

At 1:55 PM on _____, these observations were discussed with the Administrator. The facility provided no additional information for review at this time.

Class III

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