STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910102	**04/17/2018**
NAME OF PROVIDER OR SUPPLIER **MAGNOLIA RETIREMENT HOME, INC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **149 MAGNOLIA AVENUE** **SEBRING, FL 33870**	

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

0000 - Initial Comments

Assisted Living Facility

On , , 2018 complaint surveys (CCR#2018001845, 2018002797, 2018002381) were conducted at Magnolia Retirement Home, Inc. Deficiencies were identified during the visit.

(license #4947)

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, record review and interview, the facility failed to honor the residents' rights to live in a safe and decent living environment, free from the ongoing issue of mold and cockroaches for all residents who currently reside at the facility.

Findings included:

On a record review of the facility work order maintenance log summary, revealed the following environmental concerns related to "mold and roaches"
1. : "mold in AC unit."
2. : "mold in shower."
3. : "moldy towel under AC"
3. Exit door: "hole in exit door near "

On at 12:10 P.M. during tour with the maintenance director, three were toured and the exit door was observed. The facility exit door was observed to have a large hole on the bottom left corner of the door. The maintenance director stated at 12:15 pm that he was still in the process of repairing the hole at this time and it has not been completed. Observed a shower head in a resident the shower head revealed a moldy green substance present on the inside.

On a review of the facility's most recent Department of Health Inspection report revealed an unsatisfactory inspection on . It's violation included evidence of live cockroaches noted during inspection, it was noted "cockroaches are present."

On at 10:30 A.M. during a interview with the administrator, the administrator stated he had a visit from the local Department of Health on and they provided him with a list of environmental

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concerns found throughout the facility. The administrator, stated he has not completed all items as of yet. The administrator, confirmed the facility currently has live cockroaches in varios parts of the facility where residents reside. The administrator could not provide a recent invoice or detail summary of services provided by a pest control company.

Class III

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview, the facility failed to ensure the food service manager remained up-to-date on training pertaining to nutrition and food services.

Findings Included:

Record review on revealed that food safety manager certification that was issued on had expired on .

Interview with the Administrator conducted on at 1:24pm revealed that the Administrator is the Food Safety Manager/Designee and has not had any updated or continuing education training pertaining to nutrition and food services.

Class III

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

Based on record review and interview, the facility failed to ensure that meals met the nutritional standards by ensuring that menus were reviewed annually by a licensed nutritionist/dietitian.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings Included:

Record review of menus revealed that the menus in the facility were valid for [illegible] 11, 2016 until [illegible], 2017.

Interview with the facility cook on [illegible] at 10:15 am revealed that the facility was currently following week 1 of a menu that was dated [illegible] 11, 2016 until [illegible], 2017.

Interview with Administrator conducted on [illegible] at 10:40 am revealed that the facility did not have a current licensed dietitian/nutritionist. The Administrator stated that the facility is using old menus and are in the process of finding a licensed dietitian/nutritionist that will work with the facility.

Class III