STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967294	**05/02/2018**
NAME OF PROVIDER OR SUPPLIER **MELBA COVE LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **267 MELBA AVENUE NW** **PALM BAY, FL 32907**	

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

0000 - Initial Comments

A Complaint investigation #2018004710 was conducted on . . . . . Melba Cove LLC, license #11340, had deficiencies at the time of the investigation.

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation and interview, the facility failed to post a calendar of current activities in the common area that included diversified individual and group activities in keeping with each resident's needs, abilities, and interests for 2 hours each day for 6 days each week (total of 12 hours).

Findings:

Tour of the facility at 8:00 AM revealed a small, yellowed paper activity calendar on the bulletin board in the kitchen. It was partially covered by other documents and papers. The calendar included 2 pictures of activities for each day of a 6 day week (Monday-Saturday) schedule. The schedule was not dated. Each day had "coffee and news" listed for 9:30 AM. Other activities throughout the week included enjoying music, refreshments and music, spelling bee, Monday movies, ice cream fun, bingo and games, and walk/exercise.

On . at 12:30 PM, the administrator confirmed that was the only activity calendar she had. She confirmed the 2 current residents did not do the activities listed on the calendar.

Class III

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

Based on facility record review and interview, the facility failed to maintain a log of substitutions made to the menu for 6 months.

Findings:

Review of the dining records for the facility did not reveal a log of any substitutions to the menu in the previous 6 months.

Review of the menu for lunch on . . . . . revealed it was week 3 of their rotation, and the menu-listed soup, grilled cheese sandwich, ½-cup tomatoes and 1 fresh fruit. No substitutions were noted on the

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menu.

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On at 1:00 PM, the administrator stated she did not feed the residents "just a sandwich" on any day. She also confirmed she did not maintain a substitution log for the previous 6 months.

Class III