STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965317	**05/24/2018**
NAME OF PROVIDER OR SUPPLIER **BAYOU GARDENS**	STREET ADDRESS, CITY, STATE, ZIP CODE **1585 CURLEW RD.** **DUNEDIN, FL 34698**	

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

0000 - Initial Comments

Assisted Living Facility

On , 2018, a biennial re-licensure survey with limited mental health (LMH) in conjunction with a revisit to Complaint (CCR 2018003221) was conducted at Bayou Gardens Dunedin. Deficient practice was identified during the survey.

(License #9712)

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to obtain a fully completed medical examination form (AHCA Form 1823), that included the date of the examination and type of diet required, for one (Resident #1) of four resident records sampled.

Findings included:

A review of Resident #1's AHCA Form 1823 conducted on showed that the special diet instructions and date of the examination were omitted.

An interview was conducted with the Administrator at 3:22 PM on concerning Resident #1's AHCA Form 1823. The Administrator reviewed the form and acknowledged that the special diet instructions and date of the examination were not noted by the health care provider.

Class III

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

Based on observation and interview, the facility failed to honor residents' rights with respect to privacy by displaying residents' personal medical diagnoses and other confidential medical information for 13 (Residents #1, #2, #3, #4, #7, #8, #9, #11, #12, #13, #14, #15, and #16) of 13 residents sampled.

Findings included:

During a survey conducted on , it was observed that residents' medical diagnoses and other confidential medical information was posted outside residents' doors in full view of anyone walking by

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(photographic evidence obtained).

The observation of residents' personal medical information postings and the violation of residents' rights was discussed with the Administrator at 5:40 PM on . . The Administrator confirmed the findings and said the facility would address this.

Class III

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

Based on observation, interview, and record review, the facility failed to follow its posted menu and note menu substitutions before or when the meal was served.

Findings included:

A dining and food service review was conducted on beginning at 11:30 AM. The registered dietitian approved menu for this date's lunch meal stated pork and beans, yellow rice, spinach, applesauce, dinner roll, dessert of the day, and milk. The facility staff was observed serving a tossed salad instead of spinach.

The Cook was interviewed at 12:15 PM on and stated that the dessert of the day was gelatin. The Cook was asked why some of the residents were not served gelatin and the Cook stated that they ran out.

An interview was conducted with the Administrator and Cook at 4:06 PM concerning the menu substitution log. The Cook was not able to produce the menu substitution log for , 2018.

The Resident Care Director provided the , 2018 menu substitution log to the surveyor at 4:35 PM on . The Resident Care Director acknowledged that they just updated the log to reflect the substitution made during the lunch meal that began at 11:30 AM on .

Class III