STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964739	**07/06/2018**
NAME OF PROVIDER OR SUPPLIER **OAK TREE MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **7770 128TH STREET N** **SEMINOLE, FL 33776**	

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 in conjunction with a revisit to complaint CCR 2018006760 was conducted at Oak Tree Manor. Deficient practice was identified during the surveys.

(License #9262)

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview, the facility failed to provide proof that all facility employees received training in the subject of / (/ Training), within 30 days of employment, for one (Staff B) of four employee records sampled.

Findings included:

A review of employee records conducted on showed that Staff B's employee record did not contain proof of / Training.

The Administrator was interviewed at 3:39 PM on concerning the lack of proof of / Training for Staff B. The Administrator showed a training certificate in another subject and stated that they thought that training would be sufficient.

Class III

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

Based on observation, interview, and record review, the facility failed to ensure planned menus were followed to ensure the recommended daily dietary allowances were provided,

Findings include:

During a tour of the facility on , the menu posted dated listed lunch as stuffed green peppers with ground beef, cooked rice and tomatoes sauce. mashed potatoes, corn, green beans, bread / butter, green salad with tomatoes,lettuce cucumers and salad dressining, cake, milk/iced tea.
On at 11:30am the facility served fried fish with tartar sauce, baked potatoes, asparagus, bread

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and butter, iced tea, milk. The facility did not follow the menu and did not substitute something of nutritional value for the salad and corn.
The facility did not post the substitutions before the meal was served.
In an interview with the administrator on [redacted] at 11:30 a.m., she revealed she does not always follow the menus prepared by the dietitian. The administrator stated she serves fish every Friday.

Class III