STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967891	**07/19/2018**
NAME OF PROVIDER OR SUPPLIER **BIRD'S EYE RESIDENCE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **840 SW 50TH AVENUE** **MARGATE, FL 33068**	

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

0000 - Initial Comments

An unannounced Re-licensure Survey was conducted on at Bird's Eye Residence Assisted Living Facility, License #11882. The facility had deficiencies identified at the time of the visit.

0052 - Medication - Assistance with Self-Admin - 429.256(3-4); 58A-5.0185 (3)

Based on observation, staff interview and record review, the facility staff failed to assist residents with self-administered medications in accordance with proper state regulatory procedures, for 1 out of 5 sampled residents (Resident #2).

The findings include:

While observing a medication pass between the times of 4:00 PM and 4:30 PM on with Staff B the following was observed:

Staff B began the process for assisting with self-administration of medication for Resident #2. Staff B washed her hands, took the medication from the cart, reviewed the medication label, took the medication from the medication package and put the pill in the medication cup. Staff B continued on to put the medication package back in the medication cart, took the medication and a cup of water to the resident, signed the Medication Observation Record (MOR), than observed the resident take the medication with the water. Staff B signed the MOR prior to observing the resident take the medications.

During an interview with Staff B on at 4:35 PM the findings were discussed and acknowledged. No additional information was provided for review during this time.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, and interview, the facility failed to ensure an updated daily work schedule of direct care staff was available to staff employed at the facility, residents, and resident's representatives for 2 of 2 sampled staff at the facility.

The findings include:

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Review of the Staffing Schedule posted in the common area of the facility on was observed to be dated for through . During an interview with the Administrator over the phone on at 10:00 AM, it was stated that she has not put up the current Staffing schedule and that she usually does it every Sunday when she puts up the menus.

During an interview with Staff A on at 10:50 AM, it was stated that the schedule usually does not change and if someone calls off the Administrator would call, and that the families of the residents know to call the Administrator if there is a problem. When asked "if the Administrator is not here, or in the case of an emergency how do the families know who is working?" Staff A had no response. During this time both Staff A and the Administrator acknowledged the findings, no further information was provided for review.

Class

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

Based on observation, record review and interview, the facility failed to ensure the facility's dietician approved menu was followed at all times as evidenced by not serving or substituting items of comparable nutritional value for menu items and that an updated menu was posted and planned a weekly.

The findings included:

Review of the menu posted in the dining was observed to be dated for through .
During an interview with the Administrator over the phone on at 10:00 AM it was stated that she has not put up the current menu and that she usually does it every Sunday.

During an interview with Staff A on at 10:47 AM regarding knowing what to prepare for the residents without a posted menu it was stated that the Administrator would call and tell her what to make.
Observations of dining for lunch on revealed that the following items was served: White rice, Meat that resembled ground beef, rice and peas. On menu observed in the facility book for week cycle 2 it stated: Stewed Pork, Seasoned Rice, Green Beans, and Ice Cream was to be served.

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SUMMARY STATEMENT OF DEFICIENCIES
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During an additional interview with the Administrator on [redacted] at 3:40 PM, it was stated that the menus are changed every Sunday, and that this week it slipped her mind to change the menu because she was occupied doing something else. When asked "How has the staff known what to prepare for the last 5 days if the menu has not been changed?" It was stated that she takes out the meat in the morning and that she knows that they supposed to have 4 ounces of meat, a carb like rice or potatoes, and vegetables. It was asked for a second time "how has the staff known what to prepare when you are not here?" The Administrator was unable to answer the question and provided no response. The substitution log was requested for the last 6 months. Both the Administrator and Staff A acknowledged the findings, no further documentation or information was provided for review.

Class III