STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965874	08/16/2018
NAME OF PROVIDER OR SUPPLIER **MANGROVE BAY**	STREET ADDRESS, CITY, STATE, ZIP CODE **120 MANGROVE BAY WAY** **JUPITER, FL 33477**	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on [redacted] through [redacted] at Mangrove Bay, License #10191. The facility had deficiencies at the time of the visit.

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

Based on observation and interview it was determined the facility failed to provide convenient unrestricted access to make a private phone call on each floor where residents reside (2nd floor, 3rd floor, and 4th floor).

The findings include:

A tour of the 3rd, and 4th floors was conducted with the Assisted Living Director, on [redacted] beginning at approximately 9:30 AM. She was asked if each resident has phone access in their individual apartments. She confirmed that each resident does not have phone access in their apartments. During tour and interview with the ALD (Assisted Living Director), on [redacted] beginning at approximately 9:40 AM, she stated a land line phone is available at the front desk; a land line phone is available in the TV [redacted] the 3rd and 4th floors. She was asked how a resident would have unrestricted access to a telephone where they could have a private conversation. She stated they could just ask to use the nurse's cell phone or to use an office phone. She was asked how that meets the criteria of unrestricted access to make a private phone call if they have to ask to use the phone. She agreed that it does not. During subsequent interview conducted with the ALD and ED (Executive Director), on [redacted] beginning at approximately 12:30 PM, they acknowledged the 2nd floor (memory care) does not currently have a method to provide unrestricted access to a telephone in order for a resident to have a private conversation.

Class

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on interview and record review it was determined the facility failed to ensure it maintained documentation that each staff member had evidence of a negative [redacted] examination on an annual basis for 1 of 4 sampled staff (Staff B).

The findings include:

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SUMMARY STATEMENT OF DEFICIENCIES
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During interview and personnel record review conducted with the BOM (Business Office Manager), on beginning at approximately 11:30 AM, she provided a document entitled Annual Skin Test ( ). This document was dated as having been read on , however, the health care provider failed to sign this document. The results noted was 8mm (however, the provider did not indicate if this was negative or positive or if further testing was warranted) for Staff B (date of hire noted as).

Class III

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

Based on observation and interviews, the facility failed to ensure the approved and planned menu was posted or easily available to residents.

The findings included:

On at 12:00 PM, the residents of the facility were served the following:

a. Tomato Basil or Chicken Soup
b. Philly Cheesesteak or Turkey Club Sandwiches
c. French Fries
d. Brocolli
e. Fresh Fruit

Review of the posted menu on at 11:45 AM revealed the items to be served on were:

a. Tomato Basil Soup
b. Grilled Cheese with Bacon and Tomato Sandwiches or Chef's Salad
c. Green Beans
d. Creamy Cole Slaw
e. Fruited Gelatin

The Food Service Director stated during interview on at 11:00 AM that he could not locate the planned menu signed and dated by the dietician that reflected the items served for lunch on and . Upon arrival, the Food Service Director for the campus was able to locate the approved planned menu that accurately reflected the items served. She stated during interview on at 11:45 AM that the posted menu was the wrong week's menu.

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SUMMARY STATEMENT OF DEFICIENCIES
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These findings were discussed with and acknowledged by the Administrator on . . . . . at 1:00 PM.

Class

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on interview and record review it was determined the facility failed to maintain a signed Attestation referenced in subsection 59A-35.090(2), F.A.C. in each personnel file for 1 of 4 sampled staff (Staff A).

The findings include:

During interview and personnel record review conducted with the BOM, on beginning at approximately 11:30 AM, she was provided the opportunity to locate the required Attestation form for Staff A (date of hire noted as . . . . .). The BOM acknowledged, after reviewing Staff A's personnel file, that a signed Attestation was not on file.

Unclassified