STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910121	12/15/2018
NAME OF PROVIDER OR SUPPLIER **ROCKY CREEK VILLAGE**	STREET ADDRESS, CITY, STATE, ZIP CODE **8606 BOULDER COURT** **TAMPA, FL 33615**	

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

0000 - Initial Comments

ASSISTED LIVING FACILITY

A complaint survey (CCR#2018015463) was conducted at Rocky Creek Village Assisted Living Facility on [redacted] in conjunction with a revisit to complaint survey (CCR#2018015959) of [redacted]. Rocky Creek Village had deficiencies at the time of the surveys.

(License# 5227)

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

Based on observation, records review and interview, the facility failed to provide a therapeutic diet, as ordered for 1(Resident #2) of 8 residents in the facility with therapeutic diet orders and failed to have updated menus prepared by a registered dietician on an annual basis.

Findings included:

A review of the facility's resident roster dated [redacted] revealed that the Resident #2 was on a mechanical soft diet with a fluid restriction of 1500ML daily.

At 8:35 am, in the dining room , Resident #2 was observed at breakfast eating a link of sausage that was not mechanical soft. The resident was independently cutting the sausage link with a knife and fork and eating it.

On [redacted], a review of the resident's most recent Health Assessment (1823), dated [redacted], revealed that the Resident #2's diagnoses included [redacted] (difficulty swallowing) and hyponatremia (low [redacted] levels in the [redacted]). Special diet instructions included mechanical soft texture food (for the [redacted]) and fluid restriction 1500ML daily (for the hyponatremia).

In an interview with Staff C at 8:50 am on [redacted], Staff C was not aware of a fluid restrictions that Resident #2 was on and said facility staff do not keep track of fluid intake for Resident #2.

In an interview with Staff D at 9:05 am on [redacted], Staff D stated they were familiar with Resident #2 and had never seen the resident eating a mechanical soft diet and was unaware of any fluid restrictions that he was on. They do not keep track of his daily fluid intake.

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

In an interview with the Charge Nurse at 11:48 am on , the Charge Nurse stated that Resident #2 is supposed to be getting a mechanical soft diet and has orders for it, but the facility is not monitoring fluid intake even though latest orders state that resident is on a fluid restriction.

During the facility tour on between 6:15 am and 12:30 pm, the posted menu was observed to have been last reviewed and signed off by the registered dietician on .

The administrator when interviewed on at 11:00 am verified the menus had not been reviewed and signed annually by a registered dietician as required.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility did not maintain an up to date admission/discharge log for 1 (#1) of 3 residents sampled for discharges.

Findings included:

Record review of the admission/discharge log on revealed Resident #1 was admitted on and the admission/discharge log on had Resident #1 still living at the facility.

In an interview on at 9:15 am with Staff A revealed Resident #1 had moved out of the facility and her records were stored in the business office.

The Administrator stated at 9:35 am Resident #1 had moved out about a month and a half ago, but that the facility had not updated the Admission/Discharge Log.

Class III