

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964922	(X3) DATE SURVEY COMPLETED 01/08/2019
NAME OF PROVIDER OR SUPPLIER PACIFICA SENIOR LIVING OF PALM BEACH	STREET ADDRESS, CITY, STATE, ZIP CODE 4760 JOG ROAD GREENACRES, FL 33467	

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

0000 - Initial Comments

An unannounced licensure complaint survey (CCR #2018015696 and #2018016363) was conducted at Pacifica Senior Living of Palm Beach (License #9409) on Deficient practice was identified at CCR #2018015696 .

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

Based on record review, interview and observation, the facility failed to ensure that menus developed by the licensed dietician contained the required date that the menu(s) were reviewed and approved. In addition, the facility failed to post food menus in each of the seven (7) cottages with the current daily menu prior to the meal being served .

Finding Include:

During review of the facility menus on between 2:05 PM and 2:15 PM, this surveyor observed that the facility meals are developed by (licensed dietician). However, it was also observed that the facility' menus were not dated by the dietician. (The chef) provided this surveyor an explanation of how they date them for their use. However, there was no current menu that was dated by the dietician that was dated. As such, it could not be determined when the menu was developed, or what time period it covered. The Chef understood.

In addition, this surveyor observed during the tour that the facility did not have menus posted in each cottage. Specifically, during the tour of the cottages (. . .), it was observed that facility menus were not posted in cottages 2, 3, 4, 5, 6 and 7. The menu on the board in cottage 1 was not current.

Between 2:20 PM and 2:29 on, this surveyor interviewed the Administrator, DON and Chef regarding their menus, and shared an observation made during lunch dining. Specifically, the protein (roast beef) served was different from the protein on the menu provided. The Chef stated that the "truck ran late this morning, so I had to make an adjustment." This surveyor reviewed the menus with the Administrator, DON and chef and requested a copy of the substitution menu. The chef stated they did not have any. In addition, the chef stated that she is still new to the facility and is trying to get everything up to date. Stated they will be contacting the dietician to get the menus updated, signed and dated.

During exit interview on between 2:30 PM and 2:45 PM, this surveyor met with the Administrator, Director of Nursing and Chef, this surveyor discussed the findings of the survey, including the menus that are not dated. They acknowledged the finding and stated they will contact the dietician

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED**

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and have it corrected. Class III		