STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964459	**02/07/2019**
NAME OF PROVIDER OR SUPPLIER **CITRUS GARDEN ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **4805 EAST LAKE DRIVE** **WINTER SPRINGS, FL 32708**	

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

0000 - Initial Comments

The re-licensure survey was conducted on . . . . . Citrus Garden, Winter Springs (LIC#9138) had deficiencies at the time of the visit.

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

Based on observation, dietary record review and interview, the facility failed to post the current week's menu, and failed to have a 3-day stored supply of water in accordance with 58A-5.020(2) FAC.

Findings:

On . . . . . at 11:00 am an observation of the menu posted on the bulletin board in the family room and near the dining area found it was approved by a registered dietician on . The posted menu showed week 2 of the 4 week cycle but was not dated for week in use.

On at 1pm an observation of the facility's 3 day emergency food and water supply revealed the facility had sufficient amount of stored dried food for the current census. However, in further observation the facility had empty water sacks for the 3 day water supply. The assistant administrator stated "they only fill the water sacks when a hurricane is coming." She confirmed she was not aware that a 3 day supply of water must be stored at all times.

In interview with the assistant administrator, who confirmed the findings.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to maintain a clean and decent living environment.

Findings:

Observations during a tour on at 9:00 am of the facility found the carpets on the stairs leading to the second level, hallway and the resident's bedroom carpets had large black stains. Observations also revealed there were exposed areas of missing paint and scuff marks on the walls. The first floor

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carpets in hallway leading to the resident's rooms also had large black and red stains near the doorways.

On at 10:00am, the assistant administrator stated she is aware of the carpet stains.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to record 1 of 2 residents (#7) semiannually for residents needing assistance with daily living (ADLs).

Findings:

In a record review for Resident #7, revealed she was admitted to the facility on . The 1823 dated revealed a recorded and stated the resident needed assistance with ADLs. There were no other recorded until the updated 1823 dated which revealed the resident is under the care of hospice and receives assistance for all ADLs from the facility. There was no evidence of recorded for Resident #7 after .

In an interview on at 2:00 pm, the administrator, who confirmed there were no taken by the facility or the Hospice agency.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on facility record review and interview, the facility failed to ensure the Comprehensive Emergency Management Plan (CEMP) for the facility was submitted and approved by the county Office Management on an annual basis as required by 58A-5.026(2) FAC.

Findings:

Request to review the facility's CEMP and approval letter revealed there the facility had not as of received an approval letter from the county. The Emergency plan was present and reviewed.

On at 9:45am, the assistant administrator stated she submitted their plan for approval on

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, but has not received an approval letter from the county as of . There was no other plan available for review.

Class III