

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/14/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11932514	(X3) DATE SURVEY COMPLETED R 06/19/2017
NAME OF PROVIDER OR SUPPLIER THE BROOKSHIRE	STREET ADDRESS, CITY, STATE, ZIP CODE 85 BULLDOG BLVD. MELBOURNE, FL 32901	

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

0000 - Initial Comments

A re-visit to a re-licensure survey was conducted on , 2017. The Brookshire, license #7354, had deficiencies at the time of the re-visit.

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

DEFICIENCY REMAINED UNCORRECTED

Based on observations, interviews, and record reviews, the facility failed to provide a therapeutic diet as ordered by a health care provider for 1 of 3 sampled residents (#17).

Findings:

The dietary manager identified resident #17 as a resident who required a mechanical soft diet. "A mechanical soft diet is a diet that involves only foods that are physically soft, with the goal of reducing or eliminating the need to chew the food." (Wikipedia.)

Observations made on at 12:00 pm revealed resident #17 was sitting at a dining in the memory care unit. A plate of food was in front of her and it consisted of a bone-in piece of baked chicken. The chicken was not prepared into a mechanical soft texture.

Record review for resident #17 revealed a health assessment 1823 form that was dated . The form indicated that the diet order for resident #17 was mechanical soft.

During an interview with the administrator on at 2:00 pm, she did not offer an explanation.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

DEFICIENCY REMAINED UNCORRECTED

Based on record review and interview the facility failed to ensure the residency contract contained all the required information for 1 of 2 sampled residents (#2).

Findings:

On at 9:55 am, the administrator provided a revised residency agreement dated and

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that contained a provision that indicated the residents must be assessed upon admission and every 3 years thereafter, or after a significant change. Review of the residency contract for resident #2 revealed that it did not contain the provision. During an interview with the administrator on 6/19/17 at 1:12 pm, she confirmed the finding. Class		