

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: D2703	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/16/2024
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NAME OF PROVIDER OR SUPPLIER MEADOWS, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 202 MEDICAL PARK DRIVE ATMORE, AL 36502
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	<p>Initial Comments</p> <p>On July 16, 2024, an unannounced licensure survey was conducted for this 16 bed Assisted Living Facility with a census of 15.</p> <p>There were no complaints investigated during this survey.</p> <p>Deficiencies were cited during this survey for failure to operate in accordance with the Rules of the Alabama State Board of Health (SBOH), Alabama Department of Public Health (ADPH), Chapter 420-5-4, Alabama Administrative Code, for Assisted Living Facilities (ALF). The deficiencies cited pose a potential risk of harm to the residents and require a plan of correction.</p>	A 000		
A 701	<p>420-5-4-.07 (1) Food Service.</p> <p>(1) General.</p> <p>(a) Direction and Supervision. The services of a Dietitian shall be provided to any resident of an assisted living facility who requires a therapeutic diet. Congregate assisted living facilities shall be under the direction and supervision of a full or part-time professionally qualified dietitian or a consulting dietitian that is licensed in the State of Alabama. Responsibility for the supervision of dietary services shall be delegated to a responsible employee who is a graduate of a Dietary Managers course or has completed an approved course that includes basic sanitation. The facility shall provide meals, fluids, and snacks to the residents that meet the Dietary References Intakes from the basic food groups. The meals shall be of the quality and quantity necessary to meet the residents' needs, and must be in accordance with the recommended dietary allowances of the Food</p>	A 701		

Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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A 701	<p>Continued From page 1</p> <p>and Nutrition Board of the National Research Council, National Academy of Sciences.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to ensure meals were provided that met the resident's needs and choices from the basic food groups. The facility also failed to provide the oversight of a qualified dietitian.</p> <p>Findings:</p> <p>An observation was made during lunch on July 15, 2024, of the meal served to residents. During the main course residents were served beef stroganoff with noodles, carrots and a roll. No optional vegetable was prepared and offered.</p> <p>A record review of the menus on the evening of July 15, 2024, revealed the items served during this meal were from the menu. Also, it was noted on four days of the current week a sandwich was to be served for supper. This repetitive sandwich at supper was the only complaint residents voiced during tour.</p> <p>During an interview on the afternoon of July 15, 2024, Employee Identifier (EI)#5, the cook, said the residents only got one vegetable with lunch because that was what the menu listed. EI#5 said sandwiches were served often at supper because that was what was on the menu.</p> <p>During an interview on the morning of July 16, 2024, EI#6, a Registered Dietitian, said she did not provide any oversight to the residents of The</p>	A 701		

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A 701	Continued From page 2 Meadows of Atmore. During an interview on the morning of July 16, 2024, EI#1, the Administrator, acknowledged residents were not served enough vegetables with some meals. EI#1 acknowledged sandwiches were served four days at supper on some weeks. EI#1 said Wood Fruiticcher develops the menus and a registered dietitian was supposed to approve them and that had not been done.	A 701		
A1201	420-5-4-.12 (1) Physical Environment. (1) Buildings and Grounds. (a) The assisted living facility including site and grounds must be constructed, arranged, and maintained to ensure the safety of the residents and building occupants. (b) Building Classification. 1. Family assisted living facilities shall be planned to serve the types of residents to be admitted and shall comply with the Life Safety Code Chapter for One- and Two-Family Dwellings, and shall comply with Sections (1), (2), (3), and (4) of AAC Rule 420-5-4-.12. 2. Group assisted living facilities shall be planned to serve the residents to be admitted and shall comply with Section (1), (2), (3), and (5) of AAC Rule 420-5-4-.12. 3. Congregate assisted living facilities shall be planned to serve the residents to be admitted and shall comply with Sections (1), (2), (3), (6) of AAC Rule 420-5-4-.12.	A1201		

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A1201	<p>Continued From page 3</p> <p>4. Renovation within the exterior walls of an assisted living facility shall in no case be of such nature as to lower the character of the structure below the applicable building requirements for the classification of license held by the assisted living facility.</p> <p>5. Dually Licensed Facility.</p> <p>(i) For the purposes of meeting physical facility and building code requirements, a building housing both a regular assisted living facility and a specialty care assisted living facility shall be classified as a Group or Congregate facility in accordance with the combined licensed bed capacities of both facilities. For the purposes of meeting resident care and administrative requirements, the specialty care assisted living facility and the regular assisted living facility shall be separately considered, and each shall be classified as a Congregate facility or a Group facility in accordance with the licensed bed capacity of each, and the determination shall not be based on their combined bed capacity. See Rule 420-5-20 for Specialty Care Assisted Living Facilities and requirements.</p> <p>(ii) When a facility has a portion of a building licensed for specialty care residents, instead of the entire facility, the sleeping, bathing, dining, and activity areas shall be in a distinct and separate unit within the building, licensed for specialty care assisted living. Administrative, kitchen, and service areas may be shared between the two licensed portions.</p> <p>(c) Location. All assisted living facilities established or constructed shall be located so</p>	A1201		

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A1201	<p>Continued From page 4</p> <p>that they are free from undue noises, smoke, dust, or foul odors. New assisted living facilities shall be located at least 1,000 feet from railroads, freight yards, or disposal plants. This distance can be reduced to 500 feet when facility is separated by a boarded fence at least six feet high. This rule shall not prevent enlargement or expansion of existing assisted living facilities.</p> <p>(d) Local Restrictions. The location and construction of all assisted living facilities shall comply with local zoning, building, and fire ordinances. Evidence to this effect, signed by local fire, building, or zoning officials, may be required as a condition of licensure. If a facility is to be located in an area that does not have any zoning, building, or fire authority review, a letter stating such shall be obtained from the local county commission through official board action or from the office of the probate judge.</p> <p>(e) Assisted living facilities shall be located on publicly maintained streets or roads, and connected with driveways which shall be kept passable at all times.</p> <p>(f) Occupancy. No part of an assisted living facility may be rented, leased, or used for any commercial purpose not reasonably necessary for the residents of the facility or the residents of other licensed facilities on the same campus. A campus consists of the premises occupied by the licensed facility together with all parcels or property that the governing authority owns or has the legal right to occupy, and which are separated from the remainder of the campus only by a public right of way. Services provided within the facility shall be limited to serving the residents of facilities on the campus that are</p>	A1201		

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A1201	<p>Continued From page 5</p> <p>licensed by the Department. The Department shall approve all plans for occupancy.</p> <p>(g) Basements. The basement shall be considered as a story if it meets criteria established by the codes for a story.</p> <p>(h) The assisted living facility must maintain adequate furnishings, fixtures, supplies, and equipment for its services.</p> <p>(i) Facilities, supplies, and equipment must be maintained in safe operating condition.</p> <p>(j) There must be proper ventilation, light, and temperature controls in pharmaceutical, food preparation, and other appropriate areas.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure handrails to the front porch entrance were maintained to prevent excessive peeling paint.</p> <p>Findings:</p> <p>An observation was made on the morning of July 15, 2024, of the two handrails leading from the walkway to the front porch entrance. These handrails had excessive peeling paint that flaked off when touched exposing the rust beneath.</p> <p>On the morning of July 16, 2024, EI#1 acknowledged the peeling paint and rust that was observed on July 15, 2024.</p> <p>THERESA HARRISON, REGISTERED NURSE</p>	A1201		