

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 425414	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/02/2025
NAME OF PROVIDER OR SUPPLIER Retreat at Wellmore of Daniel Island		STREET ADDRESS, CITY, STATE, ZIP CODE 580 Robert Daniel Drive Charleston, SC 29492	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 46934</p> <p>Based on observation, interview, and facility policy review, the facility failed to ensure items in the refrigerator, freezer, and dry storage were properly sealed, labeled, and dated. The facility also failed to discard expired items in dry storage. These failures had the potential to affect all 51 residents who consumed food from the kitchen.</p> <p>Findings include:</p> <p>Review of the facility's policy titled Dating for Food Storage revealed, For labeling, dating items requires special attention. All foods that require time and temperature control (TCS) should be labeled with the following: Common name of the food. Date the food was made. Use by date.</p> <p>The following observations were confirmed on [DATE] at 11:00 AM with the Director of Diet (DD) and the Executive Chef (EC):</p> <p>1. The walk-in cooler had the following:</p> <p>4 quart clear container labeled Noodles for soup dated ,d+[DATE], with no label. (Only Date). The container was not covered.</p> <p>4 quart clear container labeled Apricot Glaze with no date.</p> <p>4 quart clear container labeled Strawberry Sauce dated ,d+[DATE], with no label. (Only Date).</p> <p>2 quart clear container labeled Salmon dated ,d+[DATE], with no label (Only Date).</p> <p>4 quart clear container labeled Pimento Spread with no date.</p> <p>12-quart clear container labeled Chicken Soup with a date of ,d+[DATE], with no label. (Only Date).</p> <p>6 quart clear container labeled Meatballs with a date of ,d+[DATE], with no label. (Only Date).</p> <p>4 quart clear container labeled Tomato Paste with a date of ,d+[DATE], with no label. (Only Date).</p> <p>4 quart clear container labeled Turkey Gravy with a date of ,d+[DATE], with no label. (Only Date).</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>6 quart clear container labeled Chicken Base with a date of ,d+[DATE], with no label. (Only Date).</p> <p>4 quart clear container labeled Thickening Agent with a date of ,d+[DATE], with no label. (Only Date).</p> <p>,d+[DATE]-Gallon ziplock bag of shredded cheese, not in original packaging, not labeled, with a date of ,d+[DATE].</p> <p>2. The walk-in dry storage on [DATE] at 11:30 AM contained the following:</p> <p>,d+[DATE] LB bag of Rigatoni Noodles, opened with no open date.</p> <p>,d+[DATE] LB bag of Cut Ziti Noodles, opened with no open date.</p> <p>,d+[DATE] LB bag of spaghetti Noodles, opened with no open date. Wrapped in plastic wrap.</p> <p>,d+[DATE] LB bag of Curly Wide Eggs Noodles, unsealed/opened with no open date.</p> <p>,d+[DATE].9-ounce cereal bag of Cornflakes, opened with no open date.</p> <p>,d+[DATE].9-ounce cereal bag of Raisan Brand, opened with no open date.</p> <p>,d+[DATE].9-ounce cereal bag of Cheerios, opened with no open date.</p> <p>,d+[DATE]-lb open container of Hershey's Cocoa Powder with a use-by date of ,d+[DATE].</p> <p>,d+[DATE]-lb container of Baking Soda with a use-by date of [DATE].</p> <p>3. The walk-in freezer contained the following:</p> <p>,d+[DATE]-gallon ziplock bag of what appeared to be cut-up beef. No label and no dates.</p> <p>,d+[DATE]-gallon ziplock bag of garlic bread, not in original packaging, with a date of ,d+[DATE].</p> <p>During an observation of a 7-tier Non-Insulated Mobile Cabinet on [DATE], revealed the following:</p> <p>4 loaves of wheat bread with use-by dates of [DATE] (3 loaves) and [DATE] (1 loaf).</p> <p>2 loaves of white bread, both with a use-by date of [DATE].</p> <p>3 loaves of raisin bread, all with a use-by date of [DATE].</p> <p>These items were confirmed by the DD and EC.</p> <p>During an interview with the DD on [DATE] at 11:42 AM, the DD stated that all dietary staff is responsible for spot-checking and making sure all items in the kitchen are free from expiration. All leftovers must have appropriate labels and must include the date the food item was placed in the container and the date to discard, within 3 days.</p> <p>(continued on next page)</p>		

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