Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11911084	A. BUILDING: _____ B. WING _____	R 08/16/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE HARMONY HOUSE OF OCALA	5762 S.W. 60TH AVENUE OCALA, FL 34474

(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}	Initial Comments An unannounced revisit to a complaint investigation (complaint numbers 2022004148 and 2022006669) was conducted at Harmony House of Ocala on . . . . . Deficient practice was not corrected at the time of the survey.	{A 000}		
{A 026}	59A-36.007(2) FAC Resident Care - Social & Leisure Activities (2) SOCIAL AND LEISURE ACTIVITIES. Residents shall be encouraged to participate in social, recreational, educational and other activities within the facility and the community. (a) The facility must provide an ongoing activities program. The program must provide diversified individual and group activities in keeping with each resident's needs, abilities, and interests. (b) The facility must consult with the residents in selecting, planning, and scheduling activities. The facility must demonstrate residents' participation through one or more of the following methods: resident meetings, committees, a resident council, a monitored suggestion box, group discussions, questionnaires, or any other form of communication appropriate to the size of the facility. (c) Scheduled activities must be available at least 6 days a week for a total of not less than 12 hours per week. Watching television is not an activity for the purpose of meeting the 12 hours per week of scheduled activities unless the television program is a special one-time event of special interest to residents of the facility. A facility whose residents choose to attend day programs conducted at adult day care centers, senior centers, mental health centers, or other day programs may count those attendance hours towards the required 12 hours per week of scheduled activities. An activities calendar must	{A 026}		

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{A 026}	Continued From page 1 be posted in common areas where residents normally congregate. (d) If residents assist in planning a special activity such as an outing, seasonal festivity, or an excursion, up to 3 hours may be counted toward the required activity time. This Statute or Rule is not met as evidenced by: Based on interview, record review, and observation the facility failed to provide an ongoing activities program. Findings include: During an observation on at 9:05 AM it showed residents were observed sitting on the couch in the front lobby while the television was playing the morning news. None of the residents in the lobby were watching the television. One resident was observed sitting on the couch leaning over with her resting on her . Another resident in the lobby area was observed sitting in his wheelchair asleep. Two additional residents were observed laying on the couch. In the dining room, residents were observed sitting at the dining room tables with no activities going on. The television was turned on and the audio could barely be heard. The activities' room door was locked and not accessible to the residents. In the main lobby, an outdated activity calendar dated was displayed in a glass display case. In the 100 hall television room, the television was off and two resident were observed sitting in wheelchairs. During an interview on at 8:55 AM Staff A, Medication Technician (MT) stated, "The facility has not had an Activity Director since I started working here on . We do not have any activities planned for today."	{A 026}		

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{A 026}	Continued From page 2 During an interview on at 9:05 AM Staff B, MT stated, "I have been working at the facility for six months. The facility does not have an Activity Director. I am not sure about the next planned resident activity." During an interview on at 9:20 AM Resident #1 stated, "There isn't much we do here for fun." During an interview on at 9:30 AM Resident #2 stated, "We only watch TV [television] here." During an interview on at approximately 9:40 AM Resident #3 stated, "They play the TV for us." The resident was unable to recall any other activities that were provided to them. During an interview on at approximately 9:50 AM Resident #4 stated, "There is nothing for us to do here." During an interview on at 10:03 AM the Executive Director (ED) stated, "I have not been able to hire an Activity Director. We have not had an Activity Director since . . ." During an interview on . . . . . at 10:40 AM the ED stated, "We consider resident activities to include times when they get their haircut, nails trimmed, and when they are watching movies." During an interview on at 12:30 PM the ED stated, "We have not met with our residents since we terminated our Activities Director in . . ."	{A 026}		

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{A 026}	Continued From page 3 Review of the policy and procedure titled, "Social Leisure Activities" dated reads; "At least twelve (12) hours of activities over six days per week are provided for the residents. The activity director is in charge of holding monthly resident meetings. At this time, the residents get the opportunity to participate in the decision-making of anything that affects their life."	{A 026}		