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
	AL11965392	A. BUILDING: _____ B. WING _____	04/07/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOME PLACE LIKE HOME, INC.#2	2307 SMULLIAN TRAIL N. JACKSONVILLE, FL 32217

(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 A relicensure survey was conducted at Some Place Like Home #2 Assisted Living Facility on . The facility had deficiencies at the time of the survey.	A 000		
A 026 SS=D	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 be posted in common areas where residents	A 026		

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A 026	Continued From page 1 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 observation, resident interview, staff interview and family interview the facility failed to provide an ongoing activities program six days a week, for 12 hours a week, for the four residents of the facility. The findings include: On Resident #1 was observed lying in her bed without engagement in activities throughout the survey, except for the lunch meal time. The facility was entered at 9:07 am and exited at 4:25 pm on . The television was on programed to an old television series. She was not watching the television. Resident #2 was observed to be lying in a recliner covered with a blanket in the main living room area from 9:30 am to 11:45 am on . She was not watching television or engaged in any type of activity. Employee F sat next to Resident #2 from time to time between tasks but did not engage her in an activity. From 1:30 pm to 4:30pm Resident #2 sat in the recliner with her shut and her open. She was snoring and appeared to be asleep. Resident #3 was observed to be lying in her bed during the length of time spent in the facility on . She was covered with a blanket and her television was on programed to an old western television series. The television volume was very loud and the resident was observed to	A 026		

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A 026	Continued From page 2 be speaking to a visitor from approximately 10:00am until 12:20 pm. The staff did not engage her in a scheduled activity during the day. Resident #4 was observed to be walking around the pool deck talking to herself from 9:30 am until 11:50 am and from 1:00 pm until 4:30 pm. Intermittently, she would stop and put her in the pool or sit at a patio table. No staff or other residents interacted with her. She was not engaged by staff in any activity. During an interview with Resident #4 on at 10:00 am, she stated that she does not have any input into the activities program. She would like to go out into the community more often. She does not get to go out much anymore. She would like to go shopping. They do not have many activities here. Review of the Activities Calendar posted in the dining area revealed a dry erase white board with a calendar drawn on it. The month of , was posted. On it read: Beauty Day. The calendar did not indicate how many hours were allotted for each activity. Photographic evidence obtained. During an interview with Employee B, caregiver, on at 11:30 am, she explained that Beauty Day used to be the activity for the first Monday of the month but the lady that used to come to the facility and provide hair styling services does not come anymore since the COVID-19 Pandemic. At 3:45 pm on , Employee B stated that the staff did not get Residents #1 or #3 up out of bed today and no activity was offered. During a telephone interview with the daughter of	A 026		

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A 026	Continued From page 3 Resident #1 on [redacted] at 6:26 pm, she expressed concerns that activities weren't being offered. She felt that the activities should be tailored to residents who have [redacted], like her mother. During a telephone interview on [redacted] at 11:04 AM with Employee E, facility manager, she stated that the facility does not have a calendar on paper. It is just written out on a dry erase board and the board is hanging on the wall in the dining room. She described the Beauty Day as consisting of having their hair styled and nails done. It should be like a spa day. The ladies should be gathered around the table together so it's a social event. She confirmed that if the lady that was coming to style the residents' hair was not able to come anymore then that should be taken off the calendar and something else should be added instead. Class III	A 026		