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
	AL11968875	A. BUILDING: _____ B. WING _____	09/05/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OUR HOME AT RIVERWOOD	6873 SW US HWY 27 FORT WHITE, FL 32038

(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 complaint investigation, complaint number 2024008570, was conducted at Our Home at Riverwood on September 5, 2024. Deficiencies were identified at the time of 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 observation and interview the facility failed to provide activities for 12 hours per week and failed to provide activities to meet the residents' interest. Findings: During an observation in the front lobby of the Activity Calendar on 9/5/24 at 9:10 AM showed the calendar posted was for August 2024. (Photographic evidence obtained) During an interview on 9/5/24 at 9:13 AM Resident # 4, states activities are not being done as they should. Last month's calendar was not posted in the lobby of the facility till August 15, 2024. During an interview on 9/5/24 at 9:35 AM Resident #3 stated, "Bingo is the only activity they have, and I don't care to play bingo. I have never been given a calendar of the activities. If I had I would have put it up on the wall so I would know what was happening." Review of a handheld calendar for September 2024 documented on 09/05/2024 at 10:30 AM there was an exercise activity, at 11:15 AM there was an activity of Menu Chat, and at 2:00 PM there was an activity of Balloon Ball. During an observation on 9/5/24 at 10:30 AM it	A 026		

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A 026	Continued From page 2 showed an exercise activity was not being conducted. During an observation on 9/5/24 at 11:15 AM it showed there was no activity of Menu Chat being conducted. During an interview on 9/5/24 at 12:30 PM the Administrator stated, "I give residents handheld copies of the activity calendar knowing the large activity calendar in the lobby will be delivered after the first of the month." During an observation on 9/5/24 at 2:00 PM it showed there was no activity of Balloon Ball being conducted. During Interviews on 9/5/24 beginning at 9:13 AM through 1:50 PM with five residents, Residents #3, #4, #5, #6 and #7 who stated activities are not happening as scheduled and they are not receiving handheld monthly calendars. Class III	A 026		