

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

PRINTED: 04/01/2015  
FORM APPROVED

|                                                         |                                                                                                |                                                     |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| STATEMENT OF DEFICIENCIES                               | (X1) PROVIDER/SUPPLIER<br>IDENTIFICATION NUMBER:<br><br><b>AL11965923</b>                      | (X3) DATE SURVEY COMPLETED<br><br><b>03/09/2015</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>GRACIOUS AGE</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br><b>1401 MAGNOLIA AVENUE<br/>SANFORD, FL 32771</b> |                                                     |

**SUMMARY STATEMENT OF DEFICIENCIES  
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)**

**0000 - Initial Comments**

The re-licensure survey with Limited Nursing Services (LNS) was conducted on . Gracious Age Assisted Living Facility had deficiencies found at the time of the visit.

**0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC**

Based on observation, record review and interview the facility failed to ensure the activities program provided an individualized activity program keeping with each resident's needs, ability and interests.

**Findings:**

On . . . . . at approximately 9:15am during the tour it was observed that the activities schedule was repetitive for the entire month of . . . . . as follows:

Each Monday of the month, at 10:00 AM there is coffee and News and at 1:00 PM there is Bingo.

Every Tuesday of the month, at 10:00 AM there is The Price is Right, and at 1:00 PM there is Bingo.

Every Wednesday of the month, at 10:00 AM there is exercise and at 1:00 PM there is painting.

Every Thursday of the month, at 10:00 AM there is The Price is Right and at 1:00 PM there is coloring.

Every Friday of the month, at 10:00 AM there is exercise and at 1:00 PM there is Bingo.

Every Saturday of the month, at 10:00 AM there is coloring and at 1:00 PM there is Bingo.

Every Sunday of the month at 10:30 AM there is Catholic Services and at 1:30 PM there is a matinee.

In an interview with the Activities Director, she stated that she has no other activities.

Review of the activities log revealed the residents color using children's coloring books (A Strawberry Shortcake coloring book, and a Precious Moments).

In an interview with the Administrator revealed the Activities Director takes care of all the activities and he would look into it.

Class III



RICK SCOTT  
GOVERNOR

ELIZABETH DUDEK  
SECRETARY

2015

Administrator  
Gracious Age  
1401 Magnolia Avenue  
Sanford, FL 32771

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2015  
by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Lorraine Henry at 407-420-2502.

Sincerely,

Theresa DeCanio, RN  
Field Office Manager

TDC:clr  
Enclosure

