STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967572	**05/19/2017**
NAME OF PROVIDER OR SUPPLIER **TOUCH OF KLASS ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **560 SW 60TH AVENUE** **PLANTATION, FL 33317**	

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

0000 - Initial Comments

An unannounced re-licensure survey was conducted on , 2017 at Touch of Klass ALF, License #11583. The facility had deficiencies at the time of the visit.

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

Based on record review, observations and interviews, it was determined the facility failed to encourage residents to participate in activities and provide an ongoing activities program, for a census of 3 residents.

The findings included:

The activity calendar that was posted for resident reference was not dated with the month, date or year, and time frame period. It indicated the following activities:

A) Monday :
10:00 am -Seniorcise
1:00pm-1:30pm Puzzles
2:30pm Reading & Story
6:30pm Fun & Games Night

B) Tuesday
10:00 am -Seniorcise & Trivia
1:00pm-1:30pm Music
2:30pm -Music /social games
2:30pm- Reminisce on favorite past time

C) Wednesday10:00 am Seniorcise
1:00pm-1:30pm- Current Events
1:00pm-1:30pm - Play favorite songs & sing along
6:30pm - Ice cream social

D) Thursday10:00 am Seniorcise or Nature Walk & Bingo
1:00pm-1:30pm - Card Games
2:30pm - Reminisce on favorite past time
6:30pm Game Night

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E) Friday
10:00 am - Seniorcise
1:00pm-1:30pm Coloring
2:30pm - Group discussion and sing along
6: 30pm- Play favorite songs & sing along

F) Saturday
10:00 am - Seniorcise
1:00pm-1:30pm -Bring your favorite picture or Reminisce on favorite past time
2:30pm Music
6:30pm - Movie & popcorn

G) Sunday
10:00 am Seniorcise
1:00pm-1:30pm Church service optional or quiet time
2:30pm - Sunday news and views
6:30pm - Quiet time

During observations throughout the day, no activities were provided. On from 9:00 AM - 4:30 PM, during the survey, it was observed that Resident #1,#2,#3 sat on the couch and watched TV. The surveyor observed no other activities offered or provided by the facility's staff and the activities calendar was not being followed as written.

At approximately 10:45am, it was observed that, Resident #1 was pacing and kept saying she wants to go home. Staff A answered Resident #1 "This is your home" which agitated the resident. Staff A did not attempt to engage the resident in an activity to occupy her. There were no activities initiated or attempted to be conducted with residents by Staff A or Administrator who were present during this time. During an interview with Resident #1, conducted on at approximately 11:00 AM, she stated activities are not even offered and wants to go home. During interview with Resident #2, conducted on at approximately 11:15 AM, she stated that someone comes in to play bingo and trivia games 1x a week, there are no activities and they only provide cable television. During interview with Resident #3 conducted on beginning at approximately 11:30 AM, she stated that it did not make any difference.

During interview with Staff A, conducted on at approximately 10:25 AM, she was asked what activities she assists with on her shift. She replied that someone comes in to play bingo and trivia with them 1-2x a week otherwise, she does not really offer activities because the residents just want to sleep.

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In an interview conducted on at 4:00 PM, with the Administrator, the findings were acknowledged and confirmed. The Administrator stated that she will contact the 's foundation for them to do an in-service on activities at the facility.

Class III

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and interview, the facility failed to conduct and document at least two elopement drills per year.

The findings included:

On at approximately 11:30 am the facilities elopement drills were reviewed. There was only one elopement drill cconducted for 2016. During observation on from 9:00am-4:30pm, Resident # 1 repeatedly stated that she wants to leave and go home. Review of Resident #1's record, revealed on the AHCA form 1823, a diagnosis of and is an elopement risk. During an interview with the Administrator at 10:45am, she acknowledged and confirmed the findings and provided no further documentation.

Class III