STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967005	**09/07/2017**
NAME OF PROVIDER OR SUPPLIER **WESLEY HOUSE III**	STREET ADDRESS, CITY, STATE, ZIP CODE **28502 TALL GRASS DRIVE** **WESLEY CHAPEL, FL 33543**	

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

0000 - Initial Comments

Assisted Living Facility

On , , , 2017, a biennial relicensure survey was conducted at Wesley House III, Assisted Living Facility. Deficient practice was identified at the time of the visit.

(License # 11126)

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

Based on observation and interview the facility failed to ensure they followed the scheduled activity program.

Findings included:

During a survey conducted from 9:00 am to 3:00pm it was noted the facility did not provide any activities. The facility has an activities calendar available for each resident but did not follow their calendar.
At 2:00 PM on a brief interview with Employee C was conducted. When asked when the residents are offered activities, Employee C stated the facility has an activities person who comes by two days a week to conduct activities with the residents. The other days the residents "have reading that they can do" or some like to watch sports on television.
During an interview with the Administrative Assistant on at 2:15 PM, she stated the facility lists scheduled activities and expects the staff to offer the activities.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed to ensure their admission and discharge log was up to date.

Findings included:

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

During a review of the facility records on , it was revealed the admission and discharge log was not up to date. The log did not have resident #3 listed. The resident was admitted to the facility on .

During an interview with the administrator on at 10:30 am, she stated that her daughter who is her assistant administrator takes care of the paper work and it was overlooked.

Class III