

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966600	(X3) DATE SURVEY COMPLETED 04/19/2018
NAME OF PROVIDER OR SUPPLIER TRANSFORMATION ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 1963 CONTINENTAL BLVD ORLANDO, FL 32808	

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

0000 - Initial Comments

Complaint Investigation #2018001364 was conducted on Transformation Assisted Living Facility, License #10774, had deficiencies at the time of the visit.

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

Based on activity calendar, observations and interviews, the facility failed to provide an ongoing activities program 12 hours a week, 6 days a week that provided diversified individual and group activities in keeping with each resident's needs, abilities, and interests and did not post the current activities calendar.

Findings:

Observations on at 9:30 AM revealed the activities calendar post was dated , 2018.

On at 10 AM, resident #1 revealed there were no activities offered at the facility. She said she would watch television all day. She said she would like activities sometimes if offered.

Resident #2 was but could be communicated if a note was written to him, and reply after he read the question. On at 10:15 AM, he was asked in writing if there were any activities offered that he could participate in. He said there was not, and that he watched television all day.

Resident #3 and resident #4 confirmed on there were no activities offered. They both said they watched television all day and really did not want any activities that were offered.

The administrator provided the activity calendar for 2018. Review of the schedule revealed that for the day at 10 AM, there was to be scripture reading, at 11 AM poetry, and at 2 PM cards and games. There were no activities observed during the survey.

The planned activities were not diversified individual and group activities that kept up with each resident's needs, abilities and interest.

On at 2:15 PM, the administrator said the residents had not been offered activities for a couple of months. She said they tried to offer activities and sometimes the resident would not want to participate.

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Class III 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on observations and interviews, the facility did not ensure that the food to be used for emergencies had not expired, and did not ensure that all food served to the residents had not expired and met the nutritional standards required for the residents. Findings: 1. Observations on at 11:45 AM revealed the inside of the freezer located in office had large amounts of pre-packaged black containers with food inside covered with clear wrapping. Some of the pre-packaged containers were covered with ice and there was no way to determine what was inside. There was no way to determine the nutritional standards or ingredients included. On the top of a pre-packaged containers had the name of a local school and special 1- sliced turkey, broccoli and carrots date stamped There were no other labels on the other black containers. There was a package of Angus ground chuck burgers with an expiration date of 11/..... that were covered with ice. 2. The pantry where the emergency food supply was kept contained a large can of green beans with a "Best by" date of, a can of green beans with a "Best by" date of, and a can of corn with a "Best by" date of There was a bag of mashed potatoes with a "Best before" date of The hot dogs that were being served for lunch the day of the survey had a best by date of On at 1:48 PM, the administrator said the food in the black containers came from a school. She said a lady she knew asked her if she wanted the extras. She said the resident's liked the food and the staff rarely used them because they would only take the vegetables out to use according to the menus . The administrator confirmed that there was no way to determine when the food was prepared, no date it would need to be disposed of, and no description of what was located inside of the containers that included the ingredients to ensure it met the nutritional standards for the elderly adults. The administrator said she was not aware that some of the food had expired. Class III		