STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969223	**01/23/2019**
NAME OF PROVIDER OR SUPPLIER **PALLISER ASSISTED LIVING LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **9536 OLD PINE RD** **BOCA RATON, FL 33428**	

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

0000 - Initial Comments

An unannounced licensure complaint survey, CCR #2018016407, was conducted on at Palliser Assisted Living, LLC, License #13052. The facility had deficiencies identified at the time of the survey.

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

Based on observation and interview, the facility failed to ensure that the facility has at least six (6) days a week, for a total of not less than 12 hours per week of scheduled activities for residents. And that an activities calendar was posted in common areas where residents normally congregate.

Findings Include:

During a Complaint Survey conducted on between 9:15 AM and 2:50 PM, this surveyor did not observe any scheduled/or coordinated activities being provided to residents. Further observations revealed the facility did not have an Activity Calendar posted or available anywhere in the facility.

During confidential resident interviews conducted on , it was stated that the facility does not have any activities scheduled.

On /2109 at 5:46 PM, this surveyor conducted a telephone exit interview with the Administrator to discussed the findings of the survey; specifically that there was no Activity Calendar observed, nor any residents engaged in activities. The Administrator acknowledged the findings and said "I know, we are trying to get it all together." This surveyor explained that facility will receive a letter of deficiencies within 10 business days. Stated she will correct and send the items.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review, and interview, the facility failed to ensure that their Comprehensive Emergency Management Plan (CEMP) was up-to-date and approved by the Local County Emergency Management Division.

Findings Include:

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During an interview on at 9:34 AM, this surveyor requested to see the facility's CEMP letter. Employee# 2 provided the facility's CEMP binder. This surveyor did not observe a CEMP letter in it. Employee# 2 also provided the Fire Plan binder, but no approval letter was observed by this surveyor.

During a telephone conversation with the Administrator between 10:02 AM - 10:17 AM, this surveyor asked if there was an approved CEMP and EEP for the facility. Administrator stated that they had submitted an extension request from (State Agency) because he/she knew that he/she would not make the deadline. I asked if they had documentation of the request, and if it was to (Agency) instead. The Administrator responded "Yes, to (Agency) and I have the confirmation, but has not received the approval yet." I asked if it was here on site and the Administrator said no, and "was not able to bring it (because of a previous with a family member.) in an hour."

During telephone call with Administrator on between 1:08 PM and 1:23 PM, the Administrator stated "I just spoke with (County Representative) and (they) said that (they) will approve it and give me two letters. All (they) need is a couple of more documents.

On /2109 at 5:46 PM, this surveyor conducted a telephone exit interview with the Administrator; the findings were discussed. The Administrator acknowledged findings.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review, and interview, the facility failed to ensure that their Emergency Environment Control Plan (EECP) was up-to-date and approved by the Local County Emergency Management Division.

Findings Include:

On at 9:34 AM: This surveyor requested to see the facility's EECP letter. Employee #2 provided the facility's CEMP binder. This surveyor did not observe a EECP letter in it. Employee #2 also provided the Fire Plan binder, but no approval letter was observed by this surveyor.

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Class III