STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969223	R 03/29/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PALLISER ASSISTED LIVING LLC	**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 revisit to licensure complaint survey, CCR #2018016407, was conducted on at Palliser Assisted Living, LLC, License #13052. The facility had uncorrected 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.

The findings included:

Observational Tour of the facility at 9:30 AM on revealed no activity calandar posted for the residents in any conspicous areas or in any areas where the residents congregate.

During an interview with Staff A and the Administrator at 9:53 AM on , it was stated that I left the activity calendar in my truck yesterday and forgot to leave it at the facility yesterday when I was there. The findings were discussed and acknowledged, no further information was provided for review.

Class III
Uncorrected

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

Based on observation, interview and record review, the facility failed to have a Comprehensive Emergency Management Plan (CEMP) approved by the local emergency management agency.

The findings included:

Upon request of documentation from the local Emergency Management Division of an approved CEMP for the year 2019 through 2020 on no documentation was provided.

During an interview with Staff A and the Administrator over the phone at 9:53 AM on it was

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

stated that I sent off the CEMP and EECP to the Local Emergency Management Division yesterday. the findings were discussed and acknowledged that the facility does not have an approved CEMP or EECP. No further information was provided for review.

Class III
Uncorrected

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.

The findings included:

Upon request of documentation from the local Emergency Management Division of an approved EECP for the year of 2019 through 2020 on . . . . . no documentation was provided.

During an interview with Staff A and the Administrator over the phone at 9:53 AM on it was stated that I sent off the CEMP and EECP to the Local Emergency Management Division yesterday. the findings were discussed and acknowledged that the facility does not have an approved CEMP or EECP. No further information was provided for review.

Class III
Uncorrected