

AUG 18 2015

PRINTED: 08/11/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL081051	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ <i>es</i>	(X3) DATE SURVEY COMPLETED R 08/05/2015
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NAME OF PROVIDER OR SUPPLIER NANAS ASSISTED LIVING FACILITY # 2	STREET ADDRESS, CITY, STATE, ZIP CODE 2270 OAKLAND ROAD FOREST CITY, NC 28043 <i>County: Rutherford</i>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
D 000	Initial Comments The Adult Care Licensure Section and the Rutherford County Department of Social Services conducted an Annual, follow up survey and complaint investigation on August 4-5, 2015.	D 000	Administrator will make sure on a monthly basis that there are	<i>9/25/15</i>
D 318	<p>10A NCAC 13F .0905 (e) Activities Program</p> <p>10A NCAC 13F .0905 Activities Program</p> <p>(e) Residents shall have the opportunity to participate in activities involving one to one interaction and activity by oneself that promote enjoyment, a sense of accomplishment, increased knowledge, learning of new skills, and creative expression. Examples of these activities are crafts, painting, reading, creative writing, buddy walks, card playing, and nature walks.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to assure the 32 residents currently residing in the facility had the opportunity to participate in activities involving one to one interaction and activity by oneself that promoted enjoyment, a sense of accomplishment, increased knowledge, learning of new skills, and creative expression.</p> <p>The findings are:</p> <p>Review of the August 2015 Activity Calendar revealed:</p> <ul style="list-style-type: none"> -There were 2 activities scheduled per day. -(Per staff and resident interviews) each activity was scheduled for 1 hour. -The activities listed for the week of 8/3/15 through 8/9/15 included bowling, crafts, exercise, story time, board games, movie and snack, 	<p>D 318</p> <p><i>AR</i></p> <p><i>14 hrs</i></p>	<p><i>14 hrs</i></p> <p>14 hours per week and routing a month for all residents.</p> <p>Manager/SIC/Activity Director will do a activity assessment on all resident to ensure rest home is doing what the residents requested to do.</p> <p>Documentation will be placed in office on activity assessment.</p> <p>Every day Manager/SIC/Activity Director will fill out daily activity sheet to show</p>	<p><i>9/25/15</i></p> <p><i>9/25/15</i></p> <p><i>9/25/15</i></p> <p><i>9/25/15</i></p>

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Wanda Ruppy* TITLE: *Administrator* DATE: *8/18/2015*

accepted approval by Jph Chi 8/18/15

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NAME OF PROVIDER OR SUPPLIER
NANAS ASSISTED LIVING FACILITY # 2

STREET ADDRESS, CITY, STATE, ZIP CODE
**2270 OAKLAND ROAD
FOREST CITY, NC 28043**

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D 318	<p>Continued From page 2</p> <p>-It is hard to get some residents to do anything.</p> <p>Interview on 8/5/15 at 11:15 am with the Facility Director revealed: -She was a certified activity director. -The Regional Director was responsible for the activity calendar. -Each activity on the calendar is scheduled for an hour, but it is hard to keep some of the residents interested for an hour -"We do offer activities, but most of the time no one will participate." -"We do try to get residents to play board games, but unless prizes are offered they will not participate." -The residents prefer to smoke more than do activities. -Church groups come in and play music and sing.</p> <p>Interview on 8/5/15 at 12:00 pm with the Regional Director revealed: -She thought that the facility was doing good in regards to activities. -They do cookouts, ice cream socials and parties at special times for the residents. -When they have offered residents things to do in the past they will not participate. -She stated no one had ever asked her about doing anything other than what they were doing. -She said they could be doing more and will start.</p> <p>Interview on 8/5/15 at 12:05 pm with the Administrator revealed: -It is hard to get the residents to participate in activities. -The residents like to sleep and smoke. -"We have activity supplies." -The activities are scheduled for an hour each</p>	D 318		