

Some Activity related 2567 Findings Summarized

Survey Date	F Tag Cited	Scope and Severity Level	State Survey page content Sample size Topics	Observations Made	Interviews conducted	Records Review
11/16/06	248 Activities	SS=E	Colorado 12 pages pertinent to this F tag out of 155 survey pages 3 of 23 sample residents			Interests left blank on assessment
			Failed to complete initial activity assessments			Activity participation logs revealed participated in only 8 of 90-100 activities
			Failed to implement individualized programs	Resident's without structured activities	Resident interview	Care plan approaches were not followed
				Attendance records didn't match survey observations	CNA interview	Decreased attendance/participation not discussed in annual activity note
			Evening activities		AD interview	Calendar review lack of variety and programs many days after 3:30

Survey Date	F Tag Cited	Scope and Severity Level	Topic State Survey page content Sample size	Observations Made	Interviews conducted	Records Review
11/16/06	151 Right to vote	SS=B	North Carolina 11 pages pertaining to this F tag out of 61 survey pages 4 of 8 sample residents and 2 of 5 sample residents		Resident group interview	
			Failed to provide for the right to vote		Social Worker interview	
					AD interview	

Survey Date	F Tag Cited	Scope and Severity Level	State Survey page content Sample size Topics	Observations Made	Interviews conducted	Records Review
11/16/06	248	SS=B	Texas 5 pages pertinent to this F tag out of 61 survey pages Failure to meet needs for 5 of 6 residents		Group interview	Resident Council minutes
			Failure to respond to grievances regarding residents concerns about lack of weekend activities		CNA interviews	Calendar review
					AD interview	Council minutes did not reflect the content related to resident interviews/grievances
					SW interview	

Survey Date	F Tag Cited	Scope and Severity Level	State Survey page content Sample size Topics	Observations Made	Interviews conducted	Records Review
11/16/06	248	SS=E	Texas 4 pages pertinent to this F tag out of 28 survey pages Failure to meet needs for 2 of 13 residents		Group interview	Activity calendar
			Little entertainment, (used to be 5 times a week) coloring books, no shopping, game Chalupa played seldom, no dominos, no outings for 3 months, no books delivered		Resident interviews	

Survey Date	F Tag Cited	Scope and Severity Level	State Survey page content Sample size Topics	Observations Made	Interviews conducted	Records Review
7/21/06	248	SS=D	Texas 2 pages pertinent to this F tag out of 5 survey pages Lack of weekend activities		Group interview	Individual participation records
			A movie being played, the majority of residents asleep in their chairs		AD interview	

Survey Date	F Tag Cited	Scope and Severity Level	State Survey page content Sample size Topics	Observations Made	Interviews conducted	Records Review
7/13/06	248	SS=E	Texas 3 pages pertinent to this F tag out of 19 survey pages Failure to meet needs for 3 of 25 sampled residents Failure to meet needs for 4 random residents	Activities observed during survey did not match the calendar	Resident interview AD interview	Activity calendar
			Failed to provide meaningful activities			

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6/1/06	248	SS=D	<p>Texas</p> <p>2 pages pertinent to this F tag out of 14 survey pages</p> <p>Failure to meet needs for 1 of 4 residents of core sample of 11 residents</p> <p>Failed to provide activities designed to meet individual needs</p>		Resident stated she wanted to walk as a primary activity	MDS
					AD interview	Physician's orders (needs to walk with someone)

Survey Date	F Tag Cited	Scope and Severity Level	State Survey page content Sample size Topics	Observations Made	Interviews conducted	Records Review
12/07/06	248	SS=D	<p>Texas</p> <p>Failed to provide activities for residents in isolation</p> <p>Failure to meet needs for 2 out of a sample of 16</p> <p>6 pages pertinent to this F tag out of 26 survey pages</p>	<p>Dark room, 2 TV's neither on, no radio, pictures on walls, no curtain on window</p>	<p>LVN interview</p> <p>AD interview</p> <p>Resident interview</p>	<p>MDS</p> <p>Social service notes</p>

Survey Date	F Tag Cited	Scope and Severity Level	State Survey page content Sample size Topics	Observations Made	Interviews conducted	Records Review
08/22/06	248	SS=E	Massachusetts Failed to meet for 5 out of 22 residents			Activity assessments MDS
	279 cross referenced		Failed to develop a comprehensive care plan for activities 9 pages pertinent to this F tag out of 25 survey pages		AD interview Activity assistant interview	Activity calendar
			No activities for 22 out of 31 days in July		Family interview	Individual participation record
			One activity from 7/26 through 7/31 And no activities for 12 of 22 days in August	Resident uninvolved in any activity during survey.		Activity assessment MDS

Survey Date	F Tag Cited	Scope and Severity Level	State Survey page content Sample size Topics	Observations Made	Interviews conducted	Records Review
06/27/06	248	SS=E	Kansas or Kentucky 4 pages pertinent to this F tag out of 62 survey pages 2 of 24 sample residents 1 of 10 randomly selected residents	Resident uninvolved in activities	CNA interview	Activity assessment Activity Care Plan MDS
				No radio, newspapers, exercise equipment or items to encourage range of motion	Social Service Designee interview	Late entry Activity Care Plan
				Resident in activity that AD agreed may not have been resident appropriate	DON interview	

Survey Date	F Tag Cited	Scope and Severity Level	State Survey page content Sample size Topics	Observations Made	Interviews conducted	Records Review
<p>06/21/06</p> <p>This one survey is on 3 transparencies</p>	<p>490</p>	<p>SS=F</p>	<p>Kansas or Kentucky</p> <p>4 pages pertinent to this F tag out of 70+ survey pages 7 of 18 sample residents</p> <p>.... the facility was not administered in a manner to assure resident's activities needs were met...</p> <p>...the facility failed to develop, implement, and evaluate a program of activities reflective of each resident's assessed interests and needs.</p>		<p>Activity assistant interview</p> <p>CNA interview</p> <p>AD interview</p> <p>Interview with the Administrator</p>	<p>...assessments didn't address the resident's specific interests as they changed</p> <p>...assessments didn't reflect the consideration of limitations or behaviors in developing an individualized care plan.</p> <p>...care plan goals were not specific to each resident's interests.</p>
			<p>...care plans failed to address resident specific interventions and assessments failed to document outcomes of these interventions.</p>			

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Continued 06/21/06	490	SS=F	Kansas or Kentucky			interventions did not address who, when and how each intervention was to be accomplished.
						...care plans were not revised as the resident's interest and abilities changed.
						...no documentation as to each resident's response to a particular activity, the resident's participation or lack of and the amount of time spent in each specific activity.

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Continued 06/21/06	248	SS=E	Kansas or Kentucky 6 pages pertinent to this F tag out of 70+ survey pages 3 of 7 cognitively impaired Residents	Resident's observed without activity during survey	Anonymous interview	MDS Activity assessment Care plan
			...the facility failed to develop and implement an ongoing, individualized program of activities for cognitively impaired residents, or residents who spent a large portion of their time in their rooms.		Family interview AD interview	"Activity Participation Detail Report"
			Not enough weekend or evening activities		Group interview	