Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11922275	A. BUILDING: _____ B. WING _____	03/11/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KIVA OF MOUNT DORA	505 E. 9TH AVENUE MOUNT DORA, FL 32757

(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
A 000	Initial Comments An unannounced complaint investigation, complaint number 2020020379, with a COVID-19 focused control survey was conducted on at Kiva of Mount Dora. Deficient practice was identified at the time of the survey.	A 000		
A 181 SS=D	59A-36.019(2) FAC Emergency Plan Approval (2) EMERGENCY PLAN APPROVAL. The plan must be submitted for review and approval to the local emergency management agency. (a) If the local emergency management agency requires revisions to the emergency management plan, such revisions must be made and the plan resubmitted to the local office within 30 days of receiving notification that the plan must be revised. (b) A new facility as described in Rule 59A-36.014, F.A.C., and facilities whose ownership has been transferred, must submit an emergency management plan within 30 days after obtaining a license. (c) The facility must review its emergency management plan on an annual basis. Any substantive changes must be submitted to the local emergency agency for review and approval. 1. Changes in the name, address, telephone number, or position of staff listed in the plan are not considered substantive revisions for the purposes of this rule. 2. Changes in the identification of specific staff must be submitted to the local emergency management agency annually as a signed and dated addendum that is not subject to review and approval. (d) The local emergency management agency is the final administrative authority for emergency management plans prepared by assisted living	A 181		

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A 181	Continued From page 1 facilities. (e) Any plan approved by the local emergency management agency is considered to have met all the criteria and conditions established in this rule. This Statute or Rule is not met as evidenced by: Based on facility record review and staff interview, the facility failed to submit their Comprehensive Emergency Management Plan (CEMP) to the Lake County Office of Emergency Management for annual review and approval. Findings: On , at 12:30 PM, an interview was conducted with the Administrator. She stated the owner, had been working on the Comprehensive Emergency Management Plan (CEMP). She further stated the way she understood it he needed to add a couple of things before submitting it for approval. On , a review was conducted of the facility's CEMP to ensure that the current version was approved by the local authorities. The most recent approval letter on file was dated , from the Lake County Office of Emergency Management. According to the letter, the facility's CEMP was due for annual review on , and the CEMP approval expired one year from the date of the letter. Further review revealed no evidence of any recent submissions to the local county emergency management office. On , at 10:33 AM, a follow up telephonic interview was conducted with the Administrator. She stated the owner stated he	A 181		

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A 181	Continued From page 2 was still working on the submission to the Lake County Office of Emergency Management and had not yet submitted it for review as she had been previously led to believe. On , at 10:47 a telephonic interview was conducted with an Emergency Management Associate. He confirmed there was no approved Comprehensive Emergency Management Plan (CEMP). He also confirmed a previous submission of the plan had been received for review for 2021. Class III	A 181		