

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964490	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 10/14/2021
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BROOKDALE DELAND

**1210 NORTH ... STREET
DELAND, FL 32724**

(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
CZ830 SS=F	408.821 FS Emergency Management Planning 408.821 Emergency management planning; emergency operations; inactive license.- (1) A licensee required by authorizing statutes and agency rule to have a comprehensive emergency management plan must designate a safety liaison to serve as the primary contact for emergency operations. Such licensee shall submit its comprehensive emergency management plan to the local emergency management agency, county health department, or Department of Health as follows: (a) Submit the plan within 30 days after initial licensure and change of ownership, and notify the agency within 30 days after submission of the plan. (b) Submit the plan annually and within 30 days after any significant modification, as defined by agency rule, to a previously approved plan. (c) Submit necessary plan revisions within 30 days after notification that plan revisions are required. (d) Notify the agency within 30 days after approval of its plan by the local emergency management agency, county health department, or Department of Health. (2) An entity subject to this part may temporarily exceed its licensed capacity to act as a receiving provider in accordance with an approved comprehensive emergency management plan for up to 15 days. While in an overcapacity status, each provider must furnish or arrange for appropriate care and services to all clients. In addition, the agency may approve requests for overcapacity in excess of 15 days, which approvals may be based upon satisfactory justification and need as provided by the receiving and sending providers. (3)(a) An inactive license may be issued to a licensee subject to this section when the provider	CZ830		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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(X6) DATE

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CZ830	Continued From page 1 is located in a geographic area in which a state of emergency was declared by the Governor if the provider: 1. Suffered damage to its operation during the state of emergency. 2. Is currently licensed. 3. Does not have a provisional license. 4. Will be temporarily unable to provide services but is reasonably expected to resume services within 12 months. (b) An inactive license may be issued for a period not to exceed 12 months but may be renewed by the agency for up to 12 additional months upon demonstration to the agency of progress toward reopening. A request by a licensee for an inactive license or to extend the previously approved inactive period must be submitted in writing to the agency, accompanied by written justification for the inactive license, which states the beginning and ending dates of inactivity and includes a plan for the transfer of any clients to other providers and appropriate licensure fees. Upon agency approval, the licensee shall notify clients of any necessary discharge or transfer as required by authorizing statutes or applicable rules. The beginning of the inactive licensure period shall be the date the provider ceases operations. The end of the inactive period shall become the license expiration date, and all licensure fees must be current, must be paid in full, and may be prorated. Reactivation of an inactive license requires the prior approval by the agency of a renewal application, including payment of licensure fees and agency inspections indicating compliance with all requirements of this part and applicable rules and statutes. (4) . . . Licensees providing residential or inpatient services must utilize an online database	CZ830		

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NAME OF PROVIDER OR SUPPLIER BROOKDALE DELAND			STREET ADDRESS, CITY, STATE, ZIP CODE 1210 NORTH _____ STREET DELAND, FL 32724		
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CZ830	Continued From page 2 approved by the agency to report information to the agency regarding the provider's emergency status, planning, or operations. This Statute or Rule is not met as evidenced by: Based on record review and staff interview the facility failed to review and submit the Emergency Management Plan for annual approval. This has potential to affect all residents of the facility during a power loss event. The findings include: Review of the Comprehensive Emergency Management Plan (CEMP) found the Certificate of Approval for Emergency Management was valid through _____. There was no approval found for the current year. An interview was conducted with the Administrator on _____ at 11:20 am. She was asked if the facility had received approval letter from the county regarding acceptance of the CEMP, she said she would look for it. She said she started _____ and had not been involved in preparing the CEMP for this year. She stated she would call corporate and the county and request a copy be sent. She provided Certificate of Approval meets Emergency Management criteria dated _____ and valid through _____. She was asked if the facility had submitted their plan for 2021. She said the prior Administrator had submitted the plan however she could not find documentation that approval letter was received. She provided a copy of an e-mail sent to the county in _____. In the e-mail dated _____, the Administrator had asked the county if the CEMP could be submitted for approval without the fire	CZ830			

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CZ830	Continued From page 3 safety plan, as due to COVID the Fire Inspector was backlogged. The Administrator was informed she could submit the CEMP however the county would be unable to provide a letter of approval until they were in receipt of the letter of approval from the fire inspector. There was no further correspondence found regarding submission of the facility fire safety plan. Class III	CZ830		

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A 000	Initial Comments A Change of Ownership survey with Limited Nursing Services monitoring was conducted at Brookdale DeLand on ... and ... Deficient practice was identified at the time of the survey.	A 000		

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