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 |
|---|---|---|---|
| | AL11911449 | A. BUILDING: _____ B. WING _____ | 12/22/2021 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| PLAZA OF HALLANDALE BEACH | 3535 SW 52ND AVENUE PEMBROKE PARK, FL 33023 |

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| A 000 | Initial Comments<br><br>An unannounced Complaint (#2021016337) and Generator Monitoring survey was conducted on and at Plaza of Hallandale Beach. The facility had a deficiency related to the Generator Monitoring survey at the time of the visit. | A 000 | | |
| CZ830 | 408.821 FS Emergency Management Planning<br><br>408.821 Emergency management planning; emergency operations; inactive license.-<br>(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:<br>(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.<br>(b) Submit the plan annually and within 30 days after any significant modification, as defined by agency rule, to a previously approved plan.<br>(c) Submit necessary plan revisions within 30 days after notification that plan revisions are required.<br>(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.<br>(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, | CZ830 | | |

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| CZ830 | Continued From page 1 | CZ830 | | |

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 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

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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 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 observation, record review and interview the facility failed to submit its revised Comprehensive Emergency Management Plan (CEMP) to the local Emergency Management agency prior to it's expiration. The facility's CEMP must contain the significant modification of the facility's emergency environmental control plan (EECP) as a supplement, documenting a temporary alternate power source was installed to ensure the air temperature of the facility will be maintained at or below 81 degrees Fahrenheit in the event of the loss of primary electrical power.

The findings included:

In an observation of the facility's northern parking lot area at 11:45 AM, there was an empty concrete , . . with a mobile power generator unit parked next to it. It was noted at this time that this power generator was trailer mounted and was connected with wiring that led to the facility's electrical meter room. (Photographic evidence was obtained)

Review of the local Emergency Management

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| CZ830 | Continued From page 3<br><br>agency's website at https://webapps6.broward.org/HealthcareFacility revealed the facility's CEMP was last approved on and the EECP was last approved on . Review of the facility records indicated that its most recent CEMP was approved by the local Emergency Management agency on and expired on . Further review of the facility's records revealed there was no updated CEMP or Emergency Environmental Control Plan (EECP) which were created or submitted to the local Emergency Management agency after and respectively.<br><br>In an interview conducted with the Administrator on at 1:35 PM, he stated that since he has been in his position in the facility for approximately 2 months, he was aware the facility's mobile power generator was installed to the facility's electrical panel to operate as its alternate power source to ensure the air temperature of the facility will be maintained at or below 81 degrees Fahrenheit in the event of the loss of primary electrical power. He stated the facility presently had an additional fixed power generator which was smaller than the mobile power generator and provided an alternate power source for the facility's lighting and ancillary power systems in the event of the loss of primary electrical power. He stated the currently approved EECP was modified and did not detail the facility's emergency use of its mobile power generator since the facility was undergoing the construction process to add a permanent power generator which will be placed on top of the concrete located in the facility's parking lot. He stated this permanent power generator has not been sourced yet and this prolonged construction process led to the facility to acquire the mobile power generator in the interim. He stated an | CZ830 | | |

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| CZ830 | Continued From page 4<br><br>updated EECP which reflected the present use of this mobile power generator has not been created or submitted to the local Emergency Management agency for approval. Further, no explanation was forthcoming for the reason why the CEMP, which expired on , was not submitted to the local Emergency Management agency for approval prior to it's expiration.<br><br>Unclassified | CZ830 | | |