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
	AL11965581	A. BUILDING: _____ B. WING _____	R 09/07/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CREST MANOR	504 THIRD AVENUE SOUTH LAKE WORTH, FL 33460

(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
CZ000	Initial Comments An unannounced second revisit to the Generator Monitoring survey was conducted on . . . . . through at Crest Manor. The facility had an uncorrected deficiency at the time of the survey.	CZ000		
{CZ830}	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	{CZ830}		

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{CZ830}	Continued From page 1	{CZ830}		

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 prorated. Reactivation of an inactive license

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{CZ830}	Continued From page 2 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 record review, observation and interview the facility failed to ensure that its Comprehensive Emergency Management Plan (CEMP) was submitted for annual review and approval by the local Emergency Management Agency. The Facility also failed to include an updated Emergency Environmental Control Plan (EECP) as a supplement to its CEMP to address the facility's alternate power source and its current capability to maintain the designated areas air temperature at or below 81 degrees Fahrenheit in the event of the loss of primary electrical power. The findings included: During a facility tour conducted on from 10:05 AM to 11:15 AM, the facility was observed to be a 4 floor multi-level facility with 49 residents currently residing in the facility as per the facility census provided. The facility's total capacity is 52. Review of the facility's EECP approval letter from the local Emergency Management Agency documented that it was approved on . Further review of the facility's records revealed that there was no other EECP that was developed	{CZ830}		

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{CZ830}	Continued From page 3 or submitted to the local Emergency Management Agency after . (Photographic evidence was obtained.) Review of the facility's fire/life safety inspection report dated , documented that the facility failed to test and maintain its power generator. Review of a letter from the facility's local municipality, code compliance division dated , documented that the facility was found with violations including the testing and maintenance of its power generator and its emergency planning requirements. (Photographic evidence was obtained.) Review of a letter from the local Emergency Management Agency dated documented that the facility's CEMP was not approved because it did not meet all the required criteria. Review of a letter from the local Emergency Management agency dated revealed that the facility's CEMP had been expired for over 6 months and the facility was required to submit an updated CEMP for consideration of approval. (Photographic evidence was obtained.) Further review of the facility's emergency management records revealed that the facility did not have an updated EECP that was dated after . for submittal to the local Emergency Management Agency. In an interview conducted with the Administrator on at 10:10 AM, he stated that the EECP that was approved on was no longer in effect because the facility's fixed power generator was no longer in working order. He stated that the facility's fixed power generator stopped working several months ago and	{CZ830}		

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{CZ830}	Continued From page 4	{CZ830}		

attempts to repair it were unsuccessful. He stated that the facility was in the process of acquiring a new fixed power generator but this process was stalled because the facility was presently not in compliance with all of the local fire/life safety codes. He stated that the facility received a fire/life safety inspection on . . . . . and the facility was found to have several violations, which included violations with the testing and maintenance of the power generator and emergency planning requirements.

In an observation conducted on . . . . . at 10: 25 AM, it was noted that the facility's fixed power generator, which was located on the first level next to the patio area underneath the stairwells, was not in working order. In an observation at this time, in the same location as where the fixed power generator was, there was a portable power generator with approximately two gallons of fuel inside its tank. In an interview conducted with the Administrator at this time, he stated that the fixed power generator was not in working order and the portable power generator was operable and he intended to use this portable power generator for the facility as an alternate power source in the event of the loss of the facility's primary electrical power. He stated that the portable power generator likely powered the air conditioning units of two individual residents' bedrooms and the facility did not presently maintain any additional fuel onsite for this portable power generator. He stated that he was aware that the use of this single portable power generator was nowhere near sufficient to support the facility's residents in the event of the loss of primary electrical power.

In an interview conducted with the Administrator on . . . . . at 10:55 AM, he stated that he could make available four additional portable power

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{CZ830}	Continued From page 5 generators for the facility's use in case of loss of the facility's primary electrical power and he may obtain additional fuel for these power generators. He stated that the implementation for the use of these proposed portable power generators was not included in the facility's EECP and the facility has not developed an updated EECP to represent this implementation. In an interview conducted with the local fire/life Safety Inspector on . . . . . at 12:45 PM, she stated that the facility was not in compliance with fire/life safety codes including its power generator requirements. She stated that the facility's fixed power generator was not in working order and that the use of portable power generators was not permitted, since it will require the use of extension being connected from the outside into the inside of the facility, where the air conditioning and refrigeration units were located. She stated that the facility's updated CEMP has not been approved by the local Emergency Management Agency and its EECP dated did not contain accurate information regarding its actual power generator. She stated that this EECP represented that the facility had a new, fixed power generator, which was a power generator the facility was in the process of permitting and requesting a variance for, but has not yet installed. Class III	{CZ830}		