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
	AL11911829	A. BUILDING: _____ B. WING _____	R 12/14/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CENTRAL PALACE RESIDENTIAL,	4491 SW 8 STREET MIAMI, FL 33134

(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 A Revist to Complaint Investigation #2022014370 was conducted at Central Palace on [redacted]. A deficiency was identified at the time of 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 facilities. (e) Any plan approved by the local emergency management agency is considered to have met	{A 181}		

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{A 181}	Continued From page 1 all the criteria and conditions established in this rule. This Statute or Rule is not met as evidenced by: Based on interview, observation and record review the facility failed to submit the Emergency management plan to the Emergency management local agency for review and approval within 30 days after the Emergency management agency required a change to the plan. Findings included: On at 10: 55 AM the Assistant Administrator was observed when started the portable generator Champion dual fuel 8100 starting watts, 6300 running watts. One tank of 100 gallons of propane gas was observed in the patio next to the generator. Review of facility's records showed the facility's most recent Emergency Management Plan was approved on . Record review showed facility had an open permit with the City waiting for the final inspection. On at 11:27 AM the Administrator stated "the City of Miami requested the Facility to install a transfer switch to the generator, and that she just receive the approval form paperwork submitted. Facility had an open permit with the City and after installment we will receive a final inspection. I submitted or fax local office on for an extension. No I did not call to confirm if office received the extension letter." Uncorrected Class III	{A 181}		

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