

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965162	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/28/2022
NAME OF PROVIDER OR SUPPLIER THE CAMELLIA AT GULF BREEZE		STREET ADDRESS, CITY, STATE, ZIP CODE 101 MCABEE COURT GULF BREEZE, FL 32561		
(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)	
CZ000	Initial Comments On , an onsite monitoring survey was conducted to evaluate hurricane readiness at South Seas ALF. The survey was extended until to gather additional information. At the time of the survey, deficiencies were identified.	CZ000		
CZ830 SS=I	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,	CZ830		

AHCA Form 3020-0001

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

TITLE

(X8) DATE

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CZ830	Continued From page 1 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	CZ830		

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CZ830	Continued From page 2 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 interviews and record reviews, the facility failed to submit necessary emergency plan revisions within 30 days after notification by the county emergency planner. The lack of an approved Comprehensive Emergency Management Plan (CEMP) has the potential to affect all residents residing in the facility. The findings include: On _____, at approximately 11:00 AM, an interview was conducted with the Administrator, who stated that the disaster plan had not been approved by the county emergency planner. The administrator stated she had submitted the plan in _____, but had not resubmitted it with the required revisions. The administrator further stated that the facility did not have an emergency evacuation location plan in case evacuation was required. Hurricane Ian, a category 4 hurricane, was in the Gulf of Mexico the week of _____, with landfall predicted somewhere between the Big Bend area and Fort Myers.	CZ830			

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

THE CAMELLIA AT GULF BREEZE

**101 MCABEE COURT
GULF BREEZE, FL 32561**

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CZ830	Continued From page 3 On at approximately 11:29 AM, an interview was conducted with the county Emergency Management Plans Chief. The Chief reported that the facility dropped off a copy of the CEMP on . The Chief met with the facility Administrator on to explain identified issues with the CEMP which included missing pages, no plan for evacuation and no plan for transportation. The Chief provided the AHCA (Agency for Health Care Administration) website address for clarification and how to fix the plan. On , the Chief contacted the facility Administrator to follow-up on reported issues finding a workable evacuation and transportation plan. The Administrator informed the Chief that the facility had no assistance and could not find a location to take the residents if they needed to evacuate. The administrator reported that she called around to various hotels but could not get one of them to commit to securing them rooms if they had to evacuate. To date, no revised plan has been received. Class II	CZ830		