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
	AL11953185	A. BUILDING: _____ B. WING _____	04/08/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CAMELOT CHATEAU ASSISTED LIVING	1831 S.E. LAKE WEIR AVENUE OCALA, FL 34471

(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
CZ819	408.810(9) FS Minimum Licensure Req - Financial Viability 408.810 Minimum licensure requirements.-In addition to the licensure requirements specified in this part, authorizing statutes, and applicable rules, each applicant and licensee must comply with the requirements of this section in order to obtain and maintain a license. (9) A controlling interest may not withhold from the agency any evidence of financial instability, including, but not limited to, checks returned due to insufficient funds, delinquent accounts, nonpayment of withholding taxes, unpaid utility expenses, nonpayment for essential services, or adverse court action concerning the financial viability of the provider or any other provider licensed under this part that is under the control of the controlling interest. A controlling interest shall notify the agency within 10 days after a court action to initiate bankruptcy, foreclosure, or eviction proceedings concerning the provider in which the controlling interest is a petitioner or defendant. Any person who violates this subsection commits a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083. Each day of continuing violation is a separate offense. This Statute or Rule is not met as evidenced by: Based on record review and interviews, the controlling interest failed to notify the Agency for Healthcare Administration (AHCA) of evidence of financial instability, including liens for unpaid taxes. Findings Include: Review of public records available on the Internet website of the State of Florida, Division of	CZ819		

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CZ819	Continued From page 1 Corporations (dos.fl.gov/sunbiz) revealed a federal tax lien assessed on by the Department of the Treasury-Internal Revenue Service in the amount of $78,485.47 and remains unpaid; a federal tax lien assessed on by the Department of the Treasury-Internal Revenue Service in the amount of $51,033.68, and remains unpaid; a federal tax lien assessed on by the Department of the Treasury-Internal Revenue Service in the amount of $509.18 and remains unpaid; and a judgement lien issued on by the State of Florida, Department of Revenue in the amount of $3,490.17 and remains unpaid. The review concluded that a total of $133,518.50 in unpaid balances remain on the liens issued to the facility. During an interview on at 10:13 AM, the owner and controlling interest confirmed he did not notify AHCA of any liens issued to this facility. Class III	CZ819		
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	CZ830		

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CZ830	Continued From page 2	CZ830		

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 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

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CZ830	Continued From page 3 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 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 interview, the facility failed to submit their comprehensive emergency management plan (CEMP) to the local emergency management agency annually. Findings Include:	CZ830		

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CZ830	Continued From page 4 Review of the facility's CEMP conducted on revealed no approval letter for the current year. There was also no documentation evidence of an approval letter from the previous year or that the plan has been submitted to the local emergency management agency for approval. On at 10:00 AM, during an interview with the Administrator, he stated, "I don't have my emergency management plan completed." Class III	CZ830		
A 000	Initial Comments An unannounced complaint investigation (complaint numbers 2025003174 and 2025003994) and a generator assessment monitoring survey were conducted at Camelot Chateau Assisted Living on . . . Deficiencies were identified at the time of the survey.	A 000		