

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/25/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967955	(X3) DATE SURVEY COMPLETED 04/17/2017
NAME OF PROVIDER OR SUPPLIER GRACE MANOR ASSISTED LIVING AND MEMORY CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1321 HERBERT ST PORT ORANGE, FL 32129	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 Initial Comments An unannounced biennial licensure survey was conducted at Grace Manor Assisted Living And Memory Care (License #11955) on , , 2017, along with the follow up to the 6 month survey. Grace Manor Assisted Living And Memory Care had deficiencies found at the time of the visit . 0160 Records - Facility Based on staff interview and record review, the facility failed to maintain a current emergency management plan, with documentation of review and approval by the county emergency management agency. The findings include: The Administrator/Executive Director of the facility was asked on at 2:10 PM for the approval letter for the facility's comprehensive emergency management plan (CEMP). The Administrator provided the plan and stated she had just updated it with new information and had not yet sent it in. She was asked to provide the most recent approval letter from the county. The Administrator provided the Certificate of Approval for the emergency plan. Record review of the certificate found it was valid through . An interview with the Administrator on at 2:20 PM confirmed the findings. She stated she knew the CEMP needed to be updated and submitted. She stated she had just finished last Friday. Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/25/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967955	(X3) DATE SURVEY COMPLETED 04/17/2017
NAME OF PROVIDER OR SUPPLIER GRACE MANOR ASSISTED LIVING AND MEMORY CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1321 HERBERT ST PORT ORANGE, FL 32129	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 Initial Comments

An unannounced biennial licensure survey was conducted at Grace Manor Assisted Living And Memory Care (License #11955) on , , 2017, along with the follow up to the 6 month survey.

Grace Manor Assisted Living And Memory Care had deficiencies found at the time of the visit .

0160 Records - Facility

Based on staff interview and record review, the facility failed to maintain a current emergency management plan, with documentation of review and approval by the county emergency management agency.

The findings include:

The Administrator/Executive Director of the facility was asked on at 2:10 PM for the approval letter for the facility's comprehensive emergency management plan (CEMP). The Administrator provided the plan and stated she had just updated it with new information and had not yet sent it in. She was asked to provide the most recent approval letter from the county. The Administrator provided the Certificate of Approval for the emergency plan. Record review of the certificate found it was valid through . An interview with the Administrator on at 2:20 PM confirmed the findings. She stated she knew the CEMP needed to be updated and submitted. She stated she had just finished last Friday.

Class III