STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968840	**10/17/2017**
NAME OF PROVIDER OR SUPPLIER **DIAMOND ALF, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3339 HWY 17** **GREEN COVE SPRINGS, FL 32043**	

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

0000 - Initial Comments

An unannounced complaint survey (CCR#0170012490) was conducted from to at Diamond ALF,LLC (Lic# 12748). Deficient practice was found at the time of the survey.

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on interview and record review,the facility failed to ensure that a compressive emergency management plan (CEMP) was written and submitted for approval by the local emergency management board within 30 days after obtaining becoming a licensed provider.

Findings Include:

Record review showed that the facility obtained its license to operate as an assisted living facility on .

On 2:33pm, an interview was conducted with the Owner of the facility. He was asked to provide a copy of the CEMP. The facility was unable to provide a copy of their emergency evacuation plan.

A review a letter dated revealed that the plan submitted by the Facility Administrator was denied. Several recommendations were made of what needed to be in the plan. The letter stated it needed to be resubmitted for further review after the facility addressed the outstanding issues listed.

Class III

0182 - Emergency Mgmt - Plan Implementation - 58A-5.026(3) FAC

Based on interview and record review, the facility failed to ensure that all staff members were trained in their duties and responsibilities related to emergency management procedures.

Findings include:

During the week of , 4-11, 2017, a state of emergency was declared for the State of Florida by the Governor.

On at 1:54 PM an interview was conducted with a representative from the Department of Health who assisted with emergency operations for the county. She confirmed this facility had to evacuate because they were in Zone B, which put them at risk for flooding.

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On at 3:24 PM, Employee B stated she did not have facility specific training on the evacuation process.

At 3:42 PM on , Employee C stated the facility did not have a plan on how to evacuate, and nobody knew where they were going to go. She said there had been education on facility specific details, on how to assist residents during an evacuation, and she believed she could use more education on this topic.

A review of record revealed that the facility had no approved emergency evacuation plan on file to indicate a plan for evacuating residents in the event of an emergency.

CLASS III

0183 - Emergency Mgmt - Facility Evacuation - 58A-5.026(4) FAC

Based on interview the Facility failed to ensure the safety of the residents by reoccupying the facility prior to the official approval of the local emergency management agency.

Findings include:

During Hurricane Irma in , 2017, the Governor issued a state of emergency for the state.

An interview was conducted with a representative from the Department of Health who worked in the county Emergency Operations Center during the hurricane at 1:54 PM on . She confirmed this facility was on a mandatory evacuation zone, and with the assistance of the county, the residents were sent to shelter elsewhere during the storm.

She continued to say that this facility was told they were located in a flood zone, and water was still expected to rise after the storm, but the facility's Owner decided to leave the shelter prior to being approved to do so by the local authorities.

On at 2:33pm, an interview was conducted with the Owner of the facility. The Owner stated the facility received notice to evacuate from the building due to being in Zone B, which is in a flood zone in Clay County.

The owner stated that he is an engineer by training an based on his conversation with various agencies and his review of the weather he made a decision to return the residents to the previously evacuated

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building without formal approval from the emergency management board.

On at 11:30 AM, an interview was conducted with the Administrator of the evacuation center where the facility's residents went for shelter. She verified that the Owner moved the residents back to their facility on with the use of the evacuation center's transportation.

Class III