STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968268	R 11/01/2017
NAME OF PROVIDER OR SUPPLIER **ELITE GARDEN, LLC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **4319 NEPTUNE RD** **SAINT CLOUD, FL 34769**	

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

0000 - Initial Comments

Revisit to the re-licensure survey conducted on 11/01/2017. Elite Garden LLC, license # 12178 had a deficiency at the time of the visit.

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

Based on interview and record review the facility failed to ensure the facility's comprehensive emergency management plan (CEMP) was submitted for review and approval to the local emergency management agency. The facility must review the emergency management plan on an annual basis. Any substantive changes must be submitted to the local emergency agency for review and approval.

Findings:

On at 8:15 AM, the caregiver staff stated the administrator was not in and she called the owner. In a telephone interview on at 9 AM with the owner, who stated he could be in the facility in about 30 minutes or so.

He was given the opportunity to submit by electronic mail (e -mail) a letter from the Osceola County Emergency Management Office that indicated the facility's comprehensive emergency management plan had been submitted for review and approval.

On at 10 AM, an e- mail was received. The e-mail contained a copy of the facility's CEMP. The plan had the previous facility name (prior to change of ownership in -Palamar House- Elite Garden). There was no evidence the plan was approved by the Osceola County Emergency Management Office.

Another e-mail was received on at 12:23 PM. The e-mail contained a copy of the facility's CEMP. Page one of the plan indicated "Approved" on by the Saint Cloud Fire Department. There was no evidence the plan was approved by the Osceola County Emergency Management Office. The facility name remained the same.

An e-mail was reviewed on at 7:45 PM, which indicated the plan was never submitted to Osceola Emergency Management Office for approval. The original Emergency Management Plan was submitted to the Fire Marshall for approval. When he asked the Fire Marshall, he was told that every year to write an addendum and include it in the emergency management book that the original plan stayed the same.

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Class III