

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

PRINTED: 01/17/2018  
FORM APPROVED

|                                                                   |                                                                                                |                                                     |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| STATEMENT OF DEFICIENCIES                                         | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11965233</b>                    | (X3) DATE SURVEY COMPLETED<br><br><b>12/29/2017</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>CASTLE COURT ALF, INC.</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>9709 NORTH NEBRASKA AVENUE<br/>TAMPA, FL 33612</b> |                                                     |

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

**0000 - Initial Comments**

Assisted Living Facility

On , 2017, a biennial state licensure survey with Limited Mental Health (LMH), in conjunction with a complaint survey, (CCR# 2017012376), was conducted at Castle Court ALF. A deficiency was identified at the time of the visit.

(License # 9717)

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

Based on record review and interview the facility failed to submit their Emergency Management Plan to the local management agency for approval following a substantive change.

Findings included:

A review of the facility Emergency Management Plan was conducted on . The plan was last submitted and approved on , 2015.

An interview was conducted with the Owner on at 3:30 PM. The owner stated, "Nothing has changed." We go over it every year and the staff have been stable." "I am waiting for the company to come out Monday to tell me what size generator we need." "We have to have a sealed statement stating the size."

Class III