

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968650	(X3) DATE SURVEY COMPLETED 12/13/2017
NAME OF PROVIDER OR SUPPLIER ENCLAVE ASSISTED LIVING II	STREET ADDRESS, CITY, STATE, ZIP CODE 2518 BERNICE COURT MELBOURNE, FL 32935	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A complaint investigation #2017011204 was conducted on . Enclave Assisted Living II (License #12514) had a deficiency at the time of the visit. D183 - Emergency Mgmt - Facility Evacuation - 58A-5.026(4) FAC Based on observation, emergency management plan review and interview, the facility failed to follow and implement the facility's Comprehensive Emergency Management Plan (CEMP) as required including providing the Agency for Health Care Administration (AHCA) the specific location of the facility residents were relocated to; and failed to report 5 of 5 sampled residents (#1, #2, #3, #4 and #5) names and contact telephone number for their family representatives when they were relocated during the emergency. Findings: Observation on at 9 AM revealed that 5 residents were relocated to another facility Sherwood House Assisted Living and not the facility's emergency evacuation location to Healing Hands Assisted Living as documented on the Comprehensive Emergency Management Plan (CEMP). During a review of the annual CEMP approval letter dated , 2016, revealed that during an event of an emergency the residents were to be relocated to the Healing Hands Assisted Living facility approved by Brevard County Emergency Management department. According to information received by the agency the owner of Enclave Assisted Living II was not aware where the 5 residents were located during Hurricane Irma evacuation. The administrator at the time of Hurricane Irma made the decision to evacuate to a facility not listed in the CEMP. During an interview at 10:00 AM on with the owner and the new Administrator who confirmed the above finding. Class III		