

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/08/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966210	(X3) DATE SURVEY COMPLETED 02/12/2018
NAME OF PROVIDER OR SUPPLIER SAN JUDAS LOVE & CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 17715 NW 87 COURT MIAMI LAKES, FL 33018	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial Survey was conducted on, 2018. San Judas Love & Care (license #10450) had deficiencies identified at time of survey. 0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC Based on record review and interview the facility failed to have at least two elopement drills performed per year. Findings included: Record review revealed that the facility conducted one drill dated on within the last year. Interview on at 1:00 pm Staff A confirmed that there was one elopement drill recorded at the facility. Class III 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview the facility failed to have the emergency management plan reviewed annually. Findings included: Record review revealed that the facility did not have a copy of the application and/or documentation in the facility at time of survey. Interview on at 11:00 am Staff A stated that the Emergency Management Plan (EMP) posted on board was not update. In addition, Staff A stated, "This application was already done and submitted, but I do not have the documents here." Interview on at 11:00 am Staff A stated that she will send the documents to the Agency. The Agency did not receive evidence that the EMP plan was submitted and paid for. Class III		

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