

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/28/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968679	(X3) DATE SURVEY COMPLETED 05/24/2018
NAME OF PROVIDER OR SUPPLIER GRANNY'S GARDEN HOME ALF, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 11173 SW 112 STREET MIAMI, FL 33176	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A standard biennial survey was conducted on Granny's Gardens home ALF TLC. (Licence 12558) with a limited mental health component had the following deficiency identified at the time of the survey: 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview the facility failed to provide documentation of the Emergency plan submitted and approved. Findings: Record review showed the last emergency plan was approved on Further record review showed the facility submitted the new emergency management plan on On at 2:40 PM the Administrator stated the facility had not received the Emergency plan approval letter because the local agency is very backed up in sending them out. Class III		