

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/03/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968347	(X3) DATE SURVEY COMPLETED 06/18/2018
NAME OF PROVIDER OR SUPPLIER JEROLL CARE ASSISTED LIVING LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 107 COFFEE ST SE PALM BAY, FL 32909	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments The re-licensure survey with Limited Nursing Services (LNS) was conducted on Jeroll Care Assisted Living LLC, license # 12239 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 submit the Comprehensive Emergency Plan (CEMP) to the local emergency management for review and approval yearly. Findings: In an interview with the administrator on at 11:30 AM, who said her CEMP had been approved. She said the CEMP was submitted last year before the hurricane she got no response. She submitted again in Got approval in She did not have a letter from 2016 or 2017. She provided a letter from the Brevard County Emergency Management dated that indicated the facility's emergency power plan was approved. In an interview with the administrator on at 11:40 AM, who said she would call the Brevard Emergency Management to get CEMP approval letter, she thought the letter she had was all she needed. An e-mail was received on at 10:30 PM. The e-mail included an attachment. The attachment was an invoice Brevard County Emergency Management dated 6/1 and paid on The invoice indicated that the approval letter would be issued after the payment was received. There was no written evidence to confirm that the local (Brevard County) Emergency Management approved the facility's CEMP Class III		