

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/16/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910711	(X3) DATE SURVEY COMPLETED 06/06/2018
NAME OF PROVIDER OR SUPPLIER MIDTOWN MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 2001 POLK STREET HOLLYWOOD, FL 33020	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Relicensure Survey was conducted on and at Midtown Manor, License #6508. The facility had a deficiency at the time of the visit. This survey was conducted in conjunction with licensure complaints CCR#2018003272 and CCR #2018003318 on the same date. See separate report for findings. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview, the facility failed to ensure that their Comprehensive Emergency Management Plan (CEMP) was up-to-date and approved by the local Emergency Management Agency. The findings include: During the survey on between 10:20 AM - 10:30 AM, this surveyor, along with another surveyor, spoke with employee A, who stated that they had submitted the CEMP renewal, and submitted a letter that addressed their Fire plan. Employee A also stated that they submitted the complete plan, along with the generator information, but that was all they had. She contacted the County office and spoke with the person there who handles them. Employee A returned to the surveys at approximatley 10:33 AM and said that (the person at the County) would like to speak with us. This surveyor went to employee A's office and spoke with (the County representative) who stated that their priority at this point is EECp's, and that they are very backed up. This surveyor asked if they send letters of receipt to providers verifying that their plan has been received. (The County representative) stated that they don't send letters. This surveyor asked (the representative) if something could be sent to this surveyor via email that documents their process. On at 10:48 AM, this surveyor received an email from (the County representative) stating that the facility "submitted their CEMP to our agency on". This was shared with employee A. However, the facility was unable to provide proof or documentation indicating the facility had an approved CEMP. Class III		