

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

PRINTED: 07/17/2018  
FORM APPROVED

|                                                                               |                                                                                                 |                                                     |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| STATEMENT OF DEFICIENCIES                                                     | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11968251</b>                     | (X3) DATE SURVEY COMPLETED<br><br><b>07/06/2018</b> |
| NAME OF PROVIDER OR SUPPLIER<br><b>AMAZING GRACE ASSISTED LIVING HOME LLC</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>2685 CARAMBOLA RD<br/>WEST PALM BEACH, FL 33406</b> |                                                     |

SUMMARY STATEMENT OF DEFICIENCIES  
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

**0000 - Initial Comments**

An unannounced licensure complaint survey, CCR#2018004966 was completed on . . . , 5 - 6, 2018 at Amazing Grace Assisted Living Home LLC, License #12171. There was a deficiency at the time of the survey.

**0181 - Emergency Plan Approval - 58A-5.026(2) FAC**

Based on record and interview, the facility failed to submit a Comprehensive Emergency Management Plan (CEMP) to the local Emergency Management Agency for review and approval.

The Findings Included:

On . . . . . at approximately 11:15AM, a review of the facility's Comprehensive Emergency Management Plan was reviewed and revealed the last approved CEMP was dated . . . . . and approved through . . . . ., 2018. The recommended CEMP submittal date for 2018 was . . . . ., 2018. Further review revealed two CEMP submittal receipts dated . . . . . and . . . . . On . . . . . the facility received a letter of CEMP denial, stating the submitted CEMP "cannot be approved due to not meeting Agency of Health Care Administration standards. Resulting in the facility not having a approved CEMP on file.

On . . . . . at approximately 12:00PM, I spoke to the Administrator who stated she has been speaking with the person who approves the CEMP's regarding the delay.. She will follow- up with the supervisor at the Emergency Management Agency.

On . . . . . at approximately 2:37 PM, the Administrator acknowledged the findings and provided no additional documentation for review.

Class III