

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/25/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969043	(X3) DATE SURVEY COMPLETED R 07/17/2018
NAME OF PROVIDER OR SUPPLIER GOLDEN SWAN OF BOCA ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 19494 HAMPTON DR BOCA RATON, FL 33434	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A relicensure revisit survey was completed on at Golden Swan Of Boca ALF, License #12872. The facility had one uncorrected deficiency. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on observation, record review, the facility failed to provide an approved Comprehensive Emergency Management Preparedness Plan (CEMP) by the local emergency management division. The Findings Included: During an interview with the Administrator, on at approximately 11:15PM, a request was made for the facility's approved CEMP. A record review of the facility's CEMP and correspondences from County Division of Emergency Management revealed a receipt for Initial CEMP submission dated A response letter from Emergency Management Agency (EMA) stating the Initial CEMP was received and a new crosswalk must be submitted with the First Revision by A receipt was provided for the revision submission dated The facility does not have a approved CEMP for 2018 on file. During an interview with the Administrator on at approximately 1:30PM she stated she included her correspondents with the EMA Senior Planner in her Plan of Corrections, she acknowledged she did not have an approved CEMP on file. Class III Uncorrected deficiency		