

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11932659	(X3) DATE SURVEY COMPLETED 07/26/2018
NAME OF PROVIDER OR SUPPLIER WOODMONT A PACIFICA SENIOR LIVING COMMUNITY	STREET ADDRESS, CITY, STATE, ZIP CODE 3207 NORTH MONROE STREET TALLAHASSEE, FL 32303	

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

0000 - Initial Comments

An unannounced monitoring visit to conduct a generator assessment was conducted on at Woodmont A Pacifica Senior Living Community. A complaint survey for allegations contained within CCR#2018007678 was conducted in conjunction. At the time of the survey, deficient practice was identified.

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

Based on interview and record review of the facility's emergency management plan, the facility failed to review and update its plan on an annual basis.

The Findings:

A record review was conducted of the facility's Emergency Management Plan. Review of the plan indicated that the last time the plan was reviewed and approved was 2016.

On at approximately 3:24pm, an interview was conducted with the Executive Director and maintenance supervisor who reviewed facility's emergency management plan and confirmed that it had not been reviewed and approved since 2016. The Executive Director reported that it was his understanding that since he was granted the extension request for the generator rule, that would take the place of updating the emergency management plan. The director was informed that per regulation the emergency management plan had to be reviewed and updated on an annual basis. The director reported that he would make contact with the county emergency management office.