

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11942766	(X3) DATE SURVEY COMPLETED 07/25/2018
NAME OF PROVIDER OR SUPPLIER HARBOR INN OF VENICE, INC.	STREET ADDRESS, CITY, STATE, ZIP CODE 321 HARBOR DRIVE VENICE, FL 34285	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced emergency power plan monitoring visit was conducted on at Harbor Inn of Venice, Inc., an assisted living facility (license #8268) in Venice, Florida. The following is description of the deficiencies. 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observations, interview, and record review, the facility failed to develop written policies and procedures to ensure that the facility could effectively and immediately activate their alternative power source and ensure the safety and wellbeing of the residents upon loss of primary electrical power. The facility also failed to provide written notification within 5 business days to residents and/or representative upon emergency power plan submission for review and upon final implementation of the plan. The facility also failed to store minimum amounts if fuel onsite as required to maintain temperatures at or below 81 degrees Fahrenheit. The findings included: On at 10:15 a.m., during a tour of the facility with the facility administrator no fuel was observed on site. The Administrator stated, "There is no fuel available on site as of yet because the generator is not hooked up yet; the electrician is coming out to set up everything and that is when the facility will have fuel available." A record review of the facility's emergency plan folder did not contain a policy and procedure related to their emergency environment control plan. On at 11:19 a.m., an interview was conducted with the administrator related to the policy and procedures and resident notification. The administrator stated she was unaware those requirements were needed. Class III		