

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/12/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967356	(X3) DATE SURVEY COMPLETED R 08/27/2018
NAME OF PROVIDER OR SUPPLIER EMMANUEL CARE ASSISTED LIVING FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 3628 DAISY AVE PALM BEACH GARDENS, FL 33410	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An desk review relicensure revisit survey commenced on 08/27/2018 and concluded on 08/27/2018 for Emmanuel Care Assisted Living Facility, License #11412. The facility had an uncorrected deficiencies identified at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview, the facility failed to obtain the Comprehensive Emergency Management Plan (CEMP) approval letter by the required deadline. Findings included: Record review revealed that the facility did not have a current the Comprehensive Emergency Management Plan (CEMP) approved annually yet. The last letter of approval was dated 08/27/2018 and expired on 08/27/2018. There was a receipt that shows the CEMP was submitted on 08/27/2018. On 08/27/2018 at 10:00am, An interview was conducted with the facility administrator revealed that the administrator was aware that she was unable to provide the approval letter for the CEMP. The administrator stated that she submitted the plan to Palm Beach County on 08/27/2018, but haven't received the approval letter, because; "The county is backed up, and has a lot of plans to review before they get to hers". The Administrator stated that she will follow-up with the local emergency management agency. Class III		