

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/18/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967900	(X3) DATE SURVEY COMPLETED 07/30/2018
NAME OF PROVIDER OR SUPPLIER MGR HOME #2 INC	STREET ADDRESS, CITY, STATE, ZIP CODE 13620 S W 119 STREET MIAMI, FL 33186	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A complaint survey (CCR# 2018012625) was conducted on , 2018. MGR Home #2, Inc. (license number 11907) had the following deficiencies identified at the time of survey: 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observation, record review, and interview the facility failed to store a minimum amounts of fuel supply (48 hrs.) on the property in accordance with local zoning and the Florida Building Code. The facility failed to provide a detailed written policies and procedures to serve as a supplement to its Comprehensive Emergency Management Plan (CEMP) that should be available for inspection by each resident or each resident's legal representative. The facility failed to notify within 5 business days in writing each resident and the resident's legal representative of the existence of the equipment. Findings included: On , 2018 at 10:30 am, observed outside the property a portable generator and empty fuel tanks stored inside a shed. Record review of the facility showed no proof of written policies and procedures. Record review of all residents showed no written notice of equipment. On , 2018 at 11:40 am, the Administrator's husband stated, "If there is a storm, the gasoline will be purchased before the storm; If a different issue, the gas stations from the area has generators and the gasoline will be purchased." Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/18/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967900	(X3) DATE SURVEY COMPLETED 07/30/2018
NAME OF PROVIDER OR SUPPLIER MGR HOME #2 INC	STREET ADDRESS, CITY, STATE, ZIP CODE 13620 S W 119 STREET MIAMI, FL 33186	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A complaint survey (CCR# 2018012625) was conducted on , 2018. MGR Home #2, Inc. (license number 11907) had the following deficiencies identified at the time of survey: 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observation, record review, and interview the facility failed to store a minimum amounts of fuel supply (48 hrs.) on the property in accordance with local zoning and the Florida Building Code. The facility failed to provide a detailed written policies and procedures to serve as a supplement to its Comprehensive Emergency Management Plan (CEMP) that should be available for inspection by each resident or each resident's legal representative. The facility failed to notify within 5 business days in writing each resident and the resident's legal representative of the existence of the equipment. Findings included: On , 2018 at 10:30 am, observed outside the property a portable generator and empty fuel tanks stored inside a shed. Record review of the facility showed no proof of written policies and procedures. Record review of all residents showed no written notice of equipment. On , 2018 at 11:40 am, the Administrator's husband stated, "If there is a storm, the gasoline will be purchased before the storm; If a different issue, the gas stations from the area has generators and the gasoline will be purchased." Class III		