

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/19/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967861	(X3) DATE SURVEY COMPLETED 08/20/2018
NAME OF PROVIDER OR SUPPLIER DULCE HOME ALF CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 4001 SW 102 COURT MIAMI, FL 33165	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An emergency power plan complaint inspection (CCR# 2018012590) was conducted at Dulce ALF on Dulce Home ALF Corp. with Limited Mental Health Component, license # 11847, had a deficiency identified at the time of the survey: 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observation, record review and interview, the facility failed to acquire a service or process to maintain and test alternate power source. The facility failed to develop a written policy or procedure ensuring the alternate power source and fuel can be effectively operated and maintained. The facility failed to obtain the required fuel at the facility to ensure that in the event of the loss of primary electrical power there is sufficient fuel readily available to maintain temperatures at or below 81 degrees for residents. Additionally, the facility failed to notify its residents and/or the resident's representative of the implementation of the facility's Emergency Plan. Findings include: On at 9:30 am, an environmental safety tour was conducted with the facility Owner. One (1), one gallon, fuel container was observed. On a review of the facility's policies and procedures revealed the provider did not have a written policy to educate and direct staff on how to operate and maintain the facility's alternate power source (generator). Additionally, the facility did not have a process to maintain or test the generator. Further review of the record revealed that the facility did not notify its residents and their family/representative (in writing) of its emergency power plan. On at 9:30 am in an interview the Owner stated that the required amount of fuel would be purchased once a hurricane watch was issued.		