

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966234	(X3) DATE SURVEY COMPLETED R 09/06/2018
NAME OF PROVIDER OR SUPPLIER NEW HORIZON OF TAMARAC	STREET ADDRESS, CITY, STATE, ZIP CODE 7106 NW 84TH STREET TAMARAC, FL 33321	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Relicensure revisit survey was conducted as a desk review on 09/06/2018 at New Horizon of Tamarac, License #10474. The facility had an uncorrected deficiency at the time of the visit. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview, the facility failed to ensure the Comprehensive Emergency Management Plan (CEMP) was submitted and approved annually by the local Emergency Management Agency. The findings included: On 09/06/2018 at 10:03 AM, review of the facility inspection documents revealed that the expiration date for the annual Comprehensive Emergency Management Plan, issued by the County Agency, was 09/06/2018. On 09/06/2018 at 3:30 PM, an interview was conducted with the facility Administrator. At this time she stated she had not applied for the CEMP. It was determined that the facility had not applied for the CEMP approval within 60-days of the expiration date. On 09/06/2018 at 10:40AM, the surveyor spoke to a representative from the Broward County Emergency Management Division, who verified the CEMP was submitted on 09/06/2018; however, the plan has not been reviewed and no time frame was given as to when the plan would be reviewed. On 09/06/2018 at 11:06am, an interview was conducted with the Administrator of the facility in regards to the status of the facility's CEMP and the approval letter. The Administrator revealed that the facility has not received the CEMP approval letter. Therefore, the facility was unable to provide documentation indicating the facility had an approved CEMP. Class III Uncorrected deficiency		

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