

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910573	(X3) DATE SURVEY COMPLETED 09/10/2018
NAME OF PROVIDER OR SUPPLIER BAYSHORE MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 5200 COLLEGE ROAD KEY WEST, FL 33040	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

An unannounced emergency power plan monitoring survey was completed on ... at Bayshore Manor, an assisted living facility (license #4196) in Key West, Florida.

The following is a description of the deficiency.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview, the facility failed to comply with the requirements for an emergency power plan.

The findings included:

1. Observation of the yard at the assisted living facility (ALF) revealed an emergency generator on a trailer wired into the facility in the event of a power outage. A propane tank was observed up against the building.

On ... at 11:15 a.m., the assistant administrator said, the generator ran on diesel fuel, not propane. She verified the generator had diesel fuel in it because it was run monthly by the Monroe County Fleet Department and Bayshore Manor staff. She further verified that 48 hours of diesel fuel was not on the facility premises.

On ... at 11:30 a.m., the ALF Administrator, via telephone call, also said the fuel did not have to be kept on site but could not say who had said that. The ALF Administrator verified Monroe County had no ordinance or other regulation preventing/limiting fuel storage onsite.

On ... at 11:45 a.m., a call was made to the Director of Monroe County Fleet Department. The Director verified the fuel was not on site at the ALF, but rather kept at the Fleet Department 1 mile away. The Director verified he was told the facility did not have to maintain the fuel on site, but could not say who had made the directive. The Director verified Monroe County had no ordinance or other regulation preventing/limiting fuel storage onsite.

2. Record review of the emergency power plan (EPP) found no notice to the residents about the EPP. The facility provided a ... letter telling residents of a mutual aid agreement between the facility and another facility in Largo, Florida. The agreement also said the resident may have to share the ... a resident from the other facility in the event they were sheltering residents from the other facility.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/24/2018
FORM APPROVED

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There was no letter informing the resident of the EPP plan or generator usage when a power outage occurred. 3. On ... at 11:15 a.m., the assistant administrator said they always evacuate when a hurricane is approaching, but did not consider other types of power outages. Record review revealed the plan to start the generator was to contact the Monroe County Fleet Department and someone would be sent over to start the generator. There was no plan in place for facility staff to start their generator. On ... at 11:15 a.m., the assistant administrator verified there was no plan for facility staff to start the generator. On ... at 11:30 a.m., the ALF Administrator, via telephone call, also verified there was no plan to allow staff to start the generator, other than to contact the Monroe County Fleet Department for someone to come and start the generator. Class III		

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