

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/27/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910382	(X3) DATE SURVEY COMPLETED R 09/06/2018
NAME OF PROVIDER OR SUPPLIER ATRIA MERIDIAN	STREET ADDRESS, CITY, STATE, ZIP CODE 3061 DONNELLY DRIVE LANTANA, FL 33462	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Relicensure revisit survey was completed on 09/06/2018 at Atria Meridian, License #4898. The facility had an uncorrected deficiency. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on records review and interview, the facility failed to ensure that the County Emergency Management Plan (CEMP) was submitted timely for review and approval by the local Emergency Management Agency. The findings included: During record review on 9/6/2018, it was noted that the facility's last approved CEMP dated 9/30/2016 was approved till July 1, 2017. Furthermore, the records showed that the next CEMP submission due date was on June 30, 2018. The records given by the Administrator indicated that she submitted the plan on the 6th of July 2018. As of the date of this review (9/6/2018), the plan was not yet approved. During an interview with the Administrator on 9/6/2018 at 10:34 AM, she agreed that she submitted the plan late; however, she mused that the approval is beyond her control. She stated that she has been contacting the County countless of time with no avail. The CEMP is not yet approved. Class III Uncorrected		