STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964729	09/24/2018
NAME OF PROVIDER OR SUPPLIER **VILLAGE PLACE RETIREMENT**	STREET ADDRESS, CITY, STATE, ZIP CODE **18400 COCHRAN BLVD.** **PORT CHARLOTTE, FL 33948**	

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

0000 - Initial Comments

An unannounced complaint survey for CCR #2018013387 was conducted by desk review on for Village Place Retirement, an Assisted Living Facility (license #9249) in Port Charlotte, Florida.

The complaint contained 1 allegation which was substantiated.

The following is description of the deficiency.

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on county emergency management staff interview, facility staff interview, and record review the facility failed to have an approved Comprehensive Emergency Management Plan.

The findings included:

Review on of a letter dated that was sent to the facility from the Charlotte County Emergency Management Agency revealed that the corrections to the facility Comprehensive Emergency Management Plan (CEMP) submitted by the facility on , 2018 did not bring the facility CEMP into compliance. Attached to this letter was the "Emergency Plan Review Sheet" used by the Charlotte County Emergency Management Agency. This review sheet, dated , listed 10 areas where the facility CEMP was out of compliance.

Interview with the Emergency Planning , from of the Charlotte County Emergency Management Agency on at 8:40 a.m., revealed that the facility currently does not have an approved CEMP. The last approved CEMP for this facility was dated , 2017. The Charlotte County Emergency Planning , said she had numerous contacts with the facility staff since , 2018 about needed items for their CEMP. She also said that she met in person with facility staff on , 2018 to discuss their CEMP. However, as of the facility has not made the corrections necessary for the Charlotte County Emergency Management Agency to approve the facility plan.

During an interview on at 9:50 a.m., the facility Acting Administrator indicated that she was not involved in the discussions with the Charlotte County Emergency Management Agency, but would speak with the facility Maintenance Director, who was involved, and call back.

During an interview on at 4:25 p.m., the facility corporate staff said that they just lost their executive director (Administrator) at the facility and did not realize that the CEMP was not current. She

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indicated that the community is in the process of communicating with the Charlotte County Emergency Management Agency to determine what information is needed.

Class III