

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/01/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11943102	(X3) DATE SURVEY COMPLETED 09/10/2018
NAME OF PROVIDER OR SUPPLIER SAVANNAH COURT OF THE PALM BEA	STREET ADDRESS, CITY, STATE, ZIP CODE 2090 N. CONGRESS AVENUE WEST PALM BEACH, FL 33401	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Licensure Monitoring survey was conducted on 09/10/2018 at Savannah Court Of The Palm Beaches, License #8367. The facility had a deficiency at the time of the survey. The above Monitoring survey was done in conjunction with the licensure complaint revisit surveys, CCR #2018007696, CCR #2018004272 and CCR #2018004383. Please see separate report for findings. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview the facility failed to timely submit a Comprehensive Emergency Management Plan (CEMP) for review and approval to the local emergency management agency. The Findings Included: On 09/10/2018 at 11:00 AM, a copy of the facility's CEMP was requested and revealed the facility's last approved CEMP was dated 01/23/2018 and was approved through August 31, 2018. The recommended submittal date was documented as 07/01/2018 for 2018. Further review of the facility's receipt of submission revealed the renewal submission was dated 08/06/2018, resulting in the facility not having a current approved CEMP on file. On 09/10/2018 at 2:00 PM, during an interview with the Administrator, she acknowledged the findings and provided no additional documentation for review. On 09/18/2018 at 10:58 AM, a representative from the county Emergency Planning department stated that the facility's last approved CEMP expired on 08/31/2018, and that they did not submit the annual plan for review and approval until 08/06/2018. Their CEMP is currently under review and not approved. Class III		