

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/01/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910716	(X3) DATE SURVEY COMPLETED R 08/24/2018
NAME OF PROVIDER OR SUPPLIER NORTH LAKE RETIREMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1222 NORTH 16TH AVENUE HOLLYWOOD, FL 33020	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Monitoring revisit survey was conducted on through at North Lake Retirement Home, License #7395. The facility had an uncorrected deficiency at the time of the visit. The above Monitoring revisit survey was conducted in conjunction with the Relicensure survey. 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 submit their Comprehensive Emergency Management Plan (CEMP) to the county by the required deadline for approval. The Findings include: Record review on revealed that the facility did not have its revised comprehensive emergency management plan (CEMP) approved by the local emergency management agency. In an interview with the Administrator on at 12:30pm, he stated that the facility was required to have its revised CEMP be approved by the local emergency management agency but it did not have proof that the facility had its most current CEMP approved by the local management agency. During the revisit survey conducted on, an interview with the facility's Administrator on at 2:23 PM, revealed that the facility did not have the current CEMP approval letter. The Administrator was unable to locate any documentation showing an approval of the CEMP by the county at this time. The Administrator provided a letter from the county dated 11, 2018 with a deadline date of stating that the county cannot approve your plan because it does not fulfill the criteria established by the State of Florida Agency for Healthcare Administration (AHCA). The Administrator provided no other additional information. Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/01/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910716	(X3) DATE SURVEY COMPLETED R 08/24/2018
NAME OF PROVIDER OR SUPPLIER NORTH LAKE RETIREMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1222 NORTH 16TH AVENUE HOLLYWOOD, FL 33020	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Monitoring revisit survey was conducted on through at North Lake Retirement Home, License #7395. The facility had an uncorrected deficiency at the time of the visit. The above Monitoring revisit survey was conducted in conjunction with the Relicensure survey. 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 submit their Comprehensive Emergency Management Plan (CEMP) to the county by the required deadline for approval. The Findings include: Record review on revealed that the facility did not have its revised comprehensive emergency management plan (CEMP) approved by the local emergency management agency. In an interview with the Administrator on at 12:30pm, he stated that the facility was required to have its revised CEMP be approved by the local emergency management agency but it did not have proof that the facility had its most current CEMP approved by the local management agency. During the revisit survey conducted on, an interview with the facility's Administrator on at 2:23 PM, revealed that the facility did not have the current CEMP approval letter. The Administrator was unable to locate any documentation showing an approval of the CEMP by the county at this time. The Administrator provided a letter from the county dated 11, 2018 with a deadline date of stating that the county cannot approve your plan because it does not fulfill the criteria established by the State of Florida Agency for Healthcare Administration (AHCA). The Administrator provided no other additional information. Class III		