

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910431	(X3) DATE SURVEY COMPLETED 09/05/2018
NAME OF PROVIDER OR SUPPLIER TANGERINE COVE OF BROOKSVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 307 HOWELL AVENUE BROOKSVILLE, FL 34601	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On, 2018 through, 2018, an unannounced change of ownership in conjunction with Extended Congregate Care monitoring survey was conducted at Tangerine Cove of Brooksville Assisted Living Facility (License #7622), Brooksville, FL. Deficient practice was identified at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview, the facility failed to annually review Comprehensive Emergency Management Plan (CEMP) and submit it to the local emergency management agency for approval. Findings: On, during a record review, no evidence was found indicating the facility had submitted their Comprehensive Emergency Management Plan (CEMP) to the local emergency management agency for annual review and approval, or that an approval letter from the emergency management agency had been received by the facility. Further review revealed an approval letter for the facility's 2017 Comprehensive Emergency Management Plan dated, 2017. On at 12:15 PM, an interview was conducted with the Administrator. She confirmed she had not yet submitted the facility's Comprehensive Emergency Management Plan (CEMP) for annual approval. She further stated the reason for the delay was due to the fact the computer that had the saved CEMP documents was struck by lightning. There was no back up so she had to start from scratch and rewrite the entire CEMP. The Administrator stated she had been working closely with the Emergency Management and was at the point of submitting the plan for approval. Class III		