

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/08/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953238	(X3) DATE SURVEY COMPLETED 09/27/2018
NAME OF PROVIDER OR SUPPLIER HOLLYWOOD BEACH RET. HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1722-26 MADISON STREET HOLLYWOOD, FL 33019	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced licensure complaint Survey CCR# 2018009530 was conducted on at Hollywood Beach Ret. Home, License #5026. The facility had a deficiency identified at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on observation, interview and record review, the facility failed to have a Comprehensive Emergency Management Plan (CEMP) approved by the local emergency management agency. The findings included: Upon request of documentation from the local Emergency Management Division of an approved CEMP for the year 2018 through 2019 on for th facility, no current documentation was provided. During an interview with the Administrator on at 10:19 AM, it was stated that the facility submitted documents to the local fire department for a safety plan that is needed to send with the CEMP to the local emergency management division. The CEMP cannot be approved without it. It was further stated, that she has not submitted the CEMP to the local Emergency Management Division. Upon review of the most current CEMP approval letter on dated for , it was revealed that the facility's CEMP was valid up until During this time the findings were discussed with the Administrator and the Administrative Assistant, both staff acknowledged the findings. No further documentation was provided for review. Class III		