

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/09/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911749	(X3) DATE SURVEY COMPLETED 09/25/2018
NAME OF PROVIDER OR SUPPLIER PRESERVE AT PALM AIRE (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 3701 MCNAB ROAD POMPANO BEACH, FL 33069	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced licensure complaint survey, CCR #2018009422 was conducted on ... at The Preserve At Palm Aire, License #7693. The facility had a deficiency identified at the time of the visit. A Generator Assessment Monitoring survey was included in the above complaint survey on the same date. 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 ..., no current documentation was provided. During an interview with the Executive Director (ED) at 3:00 PM on ..., it was stated that they submitted the plan on ... and that the only thing they received from the Local Emergency Management Division was the environmental control plan and that they have not received the CEMP approval yet. Documentation of the most current approval letter on file was requested. Review of the CEMP approval letter dated for ... revealed that the plan was approved and valid until It is stated on the letter that annual updates of the plan are due two months prior to your plans expiration date. Review of the expiration date for ... revealed that the plan was to be submitted to the Local Emergency Management Division prior to ... Further interview with the ED at 3:20 PM on ..., it was stated that the CEMP approval was submitted on ... with the EECF, and that it was not done on ... During this time, the findings were discussed and acknowledged by the ED, no further documentation was provided for review. Class III		