

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/09/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968978	(X3) DATE SURVEY COMPLETED 08/20/2018
NAME OF PROVIDER OR SUPPLIER INTEGRITY GROUP HOME CORPORATION	STREET ADDRESS, CITY, STATE, ZIP CODE 15025 MONROE ST MIAMI, FL 33176	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Generator Monitoring survey was conducted in conjunction with revisit inspection 3IWG13 on 08/16/20, 2018. Integrity Group Home Corporation (License #12889), with a Limited Mental Health component, had a deficiency identified at the time of the inspection: 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on interview and record review the Assisted Living Facility (ALF) failed to comply with the following regulatory requirements related to the environmental control plan: - Developing a policy and procedure to ensure the facility could safely operate in the event of the loss of primary power. - Obtain an onsite alternate power source. - Notify residents and their representatives in writing of the implementation of the emergency plan. Findings Include: On 08/16/2018 at 9:50 AM, an interview was conducted with the Assistant Administrator who stated that he did not notify the residents nor their representatives in writing of the implementation of the emergency plan and that the policy and procedure was "in process" of being signed by the residents and staff. On 08/16/2018 at 10:25 AM, an interview was conducted with the Assistant Administrator who stated the facility generator was not able to operate at this moment because no gasoline was stored at the facility. Class III		