

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/23/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969122	(X3) DATE SURVEY COMPLETED 10/08/2018
NAME OF PROVIDER OR SUPPLIER THE RESIDENCE AT DANIA BEACH	STREET ADDRESS, CITY, STATE, ZIP CODE 150 STIRLING RD DANIA BEACH, FL 33004	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

An unannounced licensure complaint survey was conducted on _____ at Residence at Dania Beach, , License #12950. The facility had a deficiency 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 ensure that their Comprehensive Emergency Management Plan (CEMP) was up-to-date and approved by the Local County Emergency Management Division.

Findings Include:

During an interview with the Administrator and Assistant Administrator on _____ between 2:05 PM and 2:35 PM, a request was made to review the current facility's CEMP. The Administrator stated that it was part of the approval for the Emergency Environment Plan (EEMP) because they were both submitted at the same time to the Local County Emergency Management Division. This surveyor explained to the Administrator and Assistant Administrator that the Emergency Environment Management Plan (EEMP) was in the folder and was approved, but the CEMP was not. The Administrator further stated that the CEMP is also included in the approval. This surveyor clarified the difference between the two.

The Administrator telephoned the Local County Emergency Management Division to gain greater clarification, but stated she was unable to get through. This surveyor explained the difference again, at which time she stated she understood.

During the Exit Interview conducted on _____ between 2:25 PM and 2:38 PM, this surveyor discussed again the status of the facility's CEMP with the Administrator and Assistant Administrator.

Class III