STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968273	R **11/01/2018**
NAME OF PROVIDER OR SUPPLIER **VILLA LINDA INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **670 W 72ND PL** **HIALEAH, FL 33014**	

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

0000 - Initial Comments

A Complaint Survey (CCR#2018012798) Revisit was conducted on . . . . . 22, 2018 and concluded on 1, 2018. Villa Linda Inc. (License # 12258) had deficiencies 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 have the emergency management plan reviewed annually.

Findings included:

Record review revealed that the facility did not have a Comprehensive Emergency Management Plan (CEMP) approval letter 2018. The facility submitted the CEMP and payment on . . . , which expired on .

Interview on at 2:00 pm, Staff A stated that the CEMP posted at the board was the 2018 emergency management plan.

The Agency received an approved CEMP dated . . .

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview the facility failed to have at least 48 hours of fuel to power the generator onsite.

Findings included:

Observation on . . . . . at 10:00 am revealed the facility had 20 gallons of gasoline store.

Observation revealed the facility had a propane generator (6, 500 watts). Therefore, 20 gallons of gasoline produced 24 hours of energy. The facility did not have the 48 hours of fuel for the generator. In addition, the facility's Emergency Power Plan (EPP) stated, "7.5 gallons / 9.5 HRS Running 100% capacity."

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SUMMARY STATEMENT OF DEFICIENCIES
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Interview on [redacted] at 11:55 am Staff A stated, "The city only allow me to have that quantity of gasoline."

Record review revealed that the facility did not have any written documentation from the city alleging the required quantity of gasoline.

Uncorrected Class III