| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11965357** | **10/30/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**DISCOVERY VILLAGE AT BOYNTON BEACH AL** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**4733 NORTHWEST SEVENTH COURT**<br>**BOYNTON BEACH, FL 33426** | |

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

**0000 - Initial Comments**

An unannounced licensure complaint survey, CCR #2018012068, was conducted on . . . . and at Discovery Village at Boynton Beach AL, license #9811. An unrelated deficient practice was identified at the time of the survey.

A Generator Assessment and Comprehensive Emergency Management Plan Review was conducted during the above complaint survey.

**0181 - Emergency Plan Approval - 58A-5.026(2) FAC**

Based on interviews and record review, the facility failed to submit revisions related to their annual Comprehensive Emergency Management Plan (CEMP) to the local county authority in a timely manner. This had the potential to affect all current residents of the facility.

The findings included:

Review of the facility's annual CEMP submission was conducted on at 4:12 PM with the Administrator present. He presented documentation showing the CEMP was submitted to the Palm Beach County Emergency Management (PBCEM) on . He stated PBCEM was running about 60 days late with their reviews. He was asked and stated they had no further documentation showing the CEMP had been approved by PBCEM. Also, in the interim, the facility had changed management companies, and changed it's name to the present name.

A telephone message was left with a representative of PBCEM on . . . . at 4:36PM. In a telephone interview conducted on at 10:27 AM, the representative provided the following information:

1. This facility's CEMP was originally received by PBCEM on .
2. An initial review was conducted on . . . . and a letter dated . . . . was sent to the facility related to the CEMP's omissions, clarifications, floor plans, etc.
3. PBCEM received an email from the facility's Administrator regarding the status of their CEMP review on .
4. PBCEM responded the same day, advising the CEMP review was still open related to the items requested in their letter to the facility.
5. PBCEM also requested written information related to the facility's name change, and, that the CEMP would need to be revised to reflect the facility's new name.

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SUMMARY STATEMENT OF DEFICIENCIES
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This was discussed with the facility's Administrator on . . . . . at 11:40 AM. This status was confirmed by a second representative of PBCEM on . . . . . at 1:58 PM.

Class III