STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968271	**10/25/2018**
NAME OF PROVIDER OR SUPPLIER **ANNE'S HOME ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **955 TUSKAWILLA RD** **WINTER SPRINGS, FL 32708**	

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

0000 - Initial Comments

A complaint investigation (CCR#2018010849) was conducted at Anne's Home Alf INC, 955 Tuskawilla Road, Winter Springs 32708 (LIC#12189) had deficiencies at the time of the visit.

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC; 429.41(1)(a)3 & 3.(l)

Based on record review and interview the facility failed to conduct and document resident elopement drills pursuant to Sections 429.41 (1)(a)3, and 429.41(1)(l), F.S. for 5 of 5 residents #2, #3, #4, and #5.

Findings:

1. In a review of the facility policies on , it confirmed the facility did not have an elopement response procedure. In further review the facility failed to produce an elopement drill log.

2. In an interview on at 11:00 am with the Administrator, could not produce the elopement policy or drill log.

3. In an interview on at 9:30 am with Staff A, she confirmed the facility has not performed elopement drills and was unaware of the facility's elopement policy.

4. In interviews on at various times starting at 10:00 am with Residents #2, 3, 4, and 5, they confirmed the facility does not have elopement drills and was unaware of the facility's elopement policy.

Class III

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

Based on record review and interview, the facility failed to obtain an approved Comprehensive Emergency Management Plan from the local Emergency Management agency.

Finding:

1. During a review on of the facility's comprehensive emergency plan criteria for assisted living facilities, it was revealed the facility did not have an approval for the plan from the Seminole County Management, as of this date.

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2. In an interview on . . . . . at 11 am with the Owner/Operator, she confirmed she could not produce the Comprehensive Emergency Management Plan approval from Seminole County.

Class III