AGENCY FOR HEALTH CARE ADMINISTRATION

PRINTED: 11/15/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969003	R 10/17/2018
NAME OF PROVIDER OR SUPPLIER **MERRILL GARDENS AT SOLVITA MARKETPLACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **4600 MARIGOLD AVE** **KISSIMMEE, FL 34758**	

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

0000 - Initial Comments

A revisit to complaint investigation #2018007798 was conducted on . Merrill Gardens at Solvita Marketplace license # #12834 had a deficiency found at the time of the visit.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observations and interview, the facility did not: 1. Develop and implement written policies and procedures to ensure the assisted living facility could effectively and immediately activate operate and maintain the alternate power source. Procedures must address the care of residents occupying the facility during a declared state of emergency, methods to be used to mitigate the potential for heat related injury: the use of refrigeration and freezers to produce ice and appropriate temperatures for the maintenance of medicines requiring refrigeration; wellness checks by staff to monitor for signs of and heat injury; and a provision for obtaining medical intervention from emergency services for residents whose life safety is in jeopardy and 2. Failed to notify in writing, unless permission for electronic communication was granted, each resident and the resident's legal representative within five (5) business days that: 1. the emergency power plan was submitted to the local emergency management agency for review and approval and 2. Upon final implementation of the plan by the assisted living facility; and did not have monoxide detectors installed

Findings:

During review of the facility's emergency power plan on at 3 PM the administrator stated that she did not notify the residents and or responsible parties when the emergency power plan was submitted to the local emergency management agency for review and approval or upon final implementation of the plan by the assisted living facility. She did not have policies and procedures as it was the same things as in the emergency power plan. She did not know that was a requirement. Corporate submitted the plan for review and approval and did not let her know the plan was submitted and approved until today.

In an interview with the maintenance director on at 3:30 PM that the facility did not have monoxide detectors.

Class III