STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953207	R 11/05/2018
NAME OF PROVIDER OR SUPPLIER **FOUNTAINVIEW**	STREET ADDRESS, CITY, STATE, ZIP CODE **145 EXECUTIVE CENTER DRIVE** **WEST PALM BEACH, FL 33401**	

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

0000 - Initial Comments

An unannounced Spot Check Monitoring revisit survey was conducted by desk review for Fountainview ALF (Lic#7827) on . The facility had an uncorrected deficiency identified at the time of the survey.

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

Based on record review and interview, it was determined the facility failed to ensure the Comprehensive Emergency Management Plan (CEMP) was submitted annually to the Emergency Management Division for review and approval.

The Findings included:

On at approximately 1:00PM, an attempt was made to review the facility's current CEMP approval. The Administrator provided an approved Fire Inspection dated , indicating the CEMP had been reviewed by the Bureau of Fire Prevention. However, the Administrator was unable to provide a current approved CEMP from the local emergency management agency, nor was he able to provide a submittal receipt. During an interview with the Administrator on at approximately 1:00PM, he acknowledged the findings and provided no additional documentation for review.

On at about 3:30 PM, an attempt was made to obtain and review the facility's current CEMP approval letter. The Administrator's designee, the Resident Service Director ( ), provided a written receipt from the local Division of Emergency Management dated for initial review of a health care facility CEMP. The was unable to provide a current approved CEMP from the required local authority. In an interview conducted at about 3:30 PM, the acknowledged the findings and was not able to provide additional documentation for review.

On at 9:15 AM, the surveyor requested a copy of the facility's current CEMP and approval letter from the Administrator by phone. The Administrator stated they have not received an approval yet, no additional details provided.

An interview was conducted on at 4:26 PM with a representative from the local Emergency Management Division, it was revealed the facility last approved CEMP was in 2013. The facility submitted the initial CEMP for review on . A Notice of Deficiency was sent to the facility dated , requesting a revision within in 30 days. As of today, the facility has not resubmitted the CEMP revisions for review.

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Class III
Uncorrected Deficiency

Surveyor: Williams, Inez