

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/30/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969328	(X3) DATE SURVEY COMPLETED R 11/06/2018
NAME OF PROVIDER OR SUPPLIER FABULOUS RESORT ALF LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 1762 SE CARVALHO ST PORT SAINT LUCIE, FL 34983	

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

0000 - Initial Comments

An desk review revisit for licensure complaint, CCR #2018007849, was conducted on for Fabulous Resort ALF, LLC., License #13125. The outstanding deficiency was uncorrected at the time of the desk review.

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

Based on interview and record review, it was determined the facility failed to obtain approval from the local emergency management agency for its CEMP (Comprehensive Emergency Management Plan).

Initial:

The findings include:

During interview and record review conducted with the Alternate Administrator, on beginning at approximately 9:45 AM, he was asked for the facility's CEMP (Comprehensive Emergency Management Plan) approval letter from the county emergency management authorities. He stated he did not receive one. The date on the cover letter for the CEMP was noted as He was asked how he delivered the facility's CEMP. He could not recall if he mailed it or dropped it off. He acknowledged it has been almost 7 months without a response and that he did not follow up as to status of CEMP approval.

Revisit:

The Findings Included:

On 11/05/2018 at this surveyor called Administrator requested a copy of the facilities current Approved CEMP. The Administrator provided a documents form the local emergency management agency and the Revision Needed box is checked. On at 8:03AM Spoke to a representative form the local Emergency Management Agency who verified the facility CEMP is not approved as extensive revisions are needed. The facility most recent notice of deficiency was sent on

Class III
Uncorrected