

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/03/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969196	(X3) DATE SURVEY COMPLETED R 11/15/2018
NAME OF PROVIDER OR SUPPLIER NENA'S ON THE LAKE, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 8140 NW 47TH CT FORT LAUDERDALE, FL 33351	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Extended Congregate Care (ECC) Monitoring revisit survey was conducted on [redacted] at Nena's on the Lake, LLC, License #13028. The facility had an uncorrected deficiency identified at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on observation, interview and record review, the facility failed to provide a current CEMP Comprehensive Emergency Management Preparedness Plan approved by the local Emergency Management Division. The findings included: An observation made during a tour of the facility, there was no documented evidence of the facility's last CEMP approval letter located. During an interview with the Administrator on 11/15/18 at 11:00 AM, she stated the facility submitted the CEMP on [redacted] to the Emergency Management Division. Review of a Response letter from the Emergency Management Division dated on [redacted], states the facility's plan does not fulfill criteria County Emergency Management Division unit and that they cannot approve the plan. The facility needs to resubmit the missing information noted on the checklist within 30 days with a deadline date of [redacted]. The facility re-submitted the plan by [redacted] delivery stamped on [redacted]. The Administrator confirmed the findings during an interview on 11/15/18 at 11:00 AM. Class III Uncorrected		