

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910722	(X3) DATE SURVEY COMPLETED R 11/21/2018
NAME OF PROVIDER OR SUPPLIER COLONIAL ASSISTED LIVING AT FORT LAUDERDALE	STREET ADDRESS, CITY, STATE, ZIP CODE 2801 NW 55TH AVENUE LAUDERHILL, FL 33313	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A unannounced licensure complaint revisit survey, CCR #2018001372 was conducted on as a desk review for Colonial Assisted Living at Fort Lauderdale, License #7249. The facility had an outstanding deficiency at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on observation, record review and interview, the facility failed to provide an approved (CEMP) Comprehensive Emergency Management Preparedness Plan by the local County Emergency Management Division. The Findings Include: a) During a record review on, the facility was unable to produce evidence of a current CEMP comprehensive approved by the local emergency management agency. During an interview with the Administrative staff, on at 11:30AM, by phone, it was stated that the facility recently completed a change of ownership (CHOW) survey on to obtain a license. It was revealed that the Owner is aware of the expired CEMP as of Further interview revealed that a new plan was submitted to the local County Emergency Management Division for approval in, and results are pending. b) During the desk review on at 2:46PM an approved CEMP was requested by phone from the Administrator. The Administrator stated they submitted the initial review on and stated she received an email stating it was received and submitted for review. Further review of the email revealed the correspondence was for the Environmental Emergency Control Plan (EECP). On the facility faxed an approved EECP. On at 11:36PM, the surveyor spoke to a representative from the Emergency Management Agency who stated the facility submitted the initial revision on and a notice of deficiency was sent out on and she was not sure if the facility had received the letter. There is no approved CEMP for the facility at this time. Class III Uncorrected		