

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/07/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969202	(X3) DATE SURVEY COMPLETED R 11/15/2018
NAME OF PROVIDER OR SUPPLIER 1 A A A ASSISTED LIVING @ WELLINGTON	STREET ADDRESS, CITY, STATE, ZIP CODE 1337 PINETTA CIR WELLINGTON, FL 33414	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Revisit to the Initial Extended Congregate Care (ECC) was conducted on 11/02/18 and concluded on 11/15/18 for 1 AAA Assisted Living @Wellington , License # 13025. The facility had an uncorrected deficiency. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on interviews and record review, the facility continued to fail to obtain the required approval of their Comprehensive Emergency Management Plan (CEMP) from the local county authority. The findings included: a) On 08/13/2018 at approximately 10:30 AM, a request was made for the facility CEMP. The Administrator was provided an opportunity to locate the documentation. There was no approved CEMP provided. During an interview with the Administrator on _____ at approximately 12:00 PM, he stated he believes he has an approval letter but cannot locate it at this time. He acknowledged the findings and provided Fire plan documentation, but no CEMP documentation was provided. The facility provided no further documentation for review. b) A Desk Review Revisit conducted on 11/15/18 revealed this facility had still not obtained the required approval from the local Emergency Management Division for their CEMP. In a telephone interview conducted on _____ at 9:13 AM, a representative of Emergency Management Division provided the following information. According to their records, this facility has yet to receive an approval for it's CEMP. On _____, the facility's initial CEMP was received for review. On _____, the Emergency Management Division issued a letter to the facility requesting revisions to it's CEMP. On _____, revisions to the facility's CEMP were received. The CEMP is currently waiting to be reviewed. This was discussed with and acknowledged by the facility's Administrator on 11/15/18 at 9:20 AM. He acknowledged it has been 19 months with no approved CEMP. Class III Uncorrected		