STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964702	R **11/28/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAVANNAH COURT OF ORANGE CITY	**202 STRAWBERRY OAKS DRIVE ORANGE CITY, FL 32763**

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

0000 - Initial Comments

An unannounced follow up survey was conducted on at Savannah Court of Orange City (License #9243). The facility had licensure deficiencies at the time of the visit.

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

Based on facility record review and staff interview, the facility failed to have an approved Comprehensive Emergency Management Plan (CEMP) plan, having the potential to affect all residents currently living in the facility.

The findings include:

On at 4:00 PM, the Executive Director and Director of Operations were asked to produce their letter from the county that the CEMP was approved. The Director of Operations pulled out a book and presented a letter from the County dated , . The County acknowledged receiving the CEMP, but upon review it was found not to satisfy minimum criteria, and revisions were requested. The Director of Operations stated she was sure that the revision was resent and she would provide evidence of that. No other evidence was provided by the facility upon exit on at 4:45 PM.

Class III