

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/14/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968869	(X3) DATE SURVEY COMPLETED 12/03/2018
NAME OF PROVIDER OR SUPPLIER REGENCY PARK	STREET ADDRESS, CITY, STATE, ZIP CODE 15000 HWY 441 EUSTIS, FL 32726	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On 12/03/2018, an unannounced bed increase survey was conducted at Regency Park Assisted Living Facility (License #12750), Eustis, Florida. Deficient practice was identified at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview, the facility failed to ensure the Comprehensive Emergency Management Plan (CEMP) was submitted to the local emergency management agency for review and approval on an annual basis. Findings: A record review revealed no evidence that the facility had submitted the Comprehensive Emergency Management Plan (CEMP) to the local emergency management agency for 2018 for annual review and approval. Further review found no approval letter from the local emergency management agency for 2018. On 12/03/2018 at 11:56 AM, a telephonic interview was conducted with the local Emergency Management Associate. In checking the agency's records, she could not confirm submission of the facility's CEMP for review. After a thorough check of their records, she confirmed no approval had been issued to the facility for 2018. On 12/03/2018 at 1:10 PM, an interview was conducted with the Administrator. She stated she has had a challenging year and confirmed that she had not yet submitted the facility's CEMP for 2018 to the local emergency management agency. Class III		