STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965850	R 11/28/2018
NAME OF PROVIDER OR SUPPLIER **BUCKINGHAM PLACE LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1845 GARFIELD STREET** **HOLLYWOOD, FL 33020**	

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

0000 - Initial Comments

A unannounced revisit survey to CCR #2018009523 was conducted as a desk review on and for Buckingham Place (Lic#10172). The facility had an uncorrected deficiency identified at the time of the survey.

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

Based on records review and interview, the facility failed to ensure that the County Emergency Management Plan (CEMP) was submitted timely for review and approval by the local Emergency Management Agency.

The findings included:

a) Upon request of documentation from the local Emergency Management Division of an approved CEMP for the year 2018 through 2019 on , no current documentation was provided.

Review of the CEMP approval letter dated for revealed that the most current CEMP on file was valid through . During an interview with the Owner and the Administrator on revealed that an updated Plan was submitted to the Local Emergency Management division on , less than 60 day prior to the plans required expiration renewal date.

On at 10:51 AM, the Owner contacted the Local Emergency Management Division for a status update on the approved CEMP. The Owner received no answer, and left a voice message. The Owner contacted the Local Emergency Management Division for a second time at 10:55 AM on and again received no answer or return call .

b) During the desk review on at 3:14PM, an approved CEMP was requested by phone from the Administrator. The Administrator stated they submitted the initial review and received a notice of deficiency. The Administrator stated she resubmitted the 1st revision on . She stated she called the local emergency agency and she was told they were logged and that is what is causing the delay.

During an interview with the Administrator on 11/21/2018 at 3:14PM, she agreed that she submitted the1st revision for the CEMP , she is awaiting a response. The CEMP is not yet approved.

During an interview with a representative from the local emergence management agency on

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965850	R **11/28/2018**
NAME OF PROVIDER OR SUPPLIER **BUCKINGHAM PLACE LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1845 GARFIELD STREET** **HOLLYWOOD, FL 33020**	

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

at 11:36AM, she confirmed the facility submitted the 2nd revision for review on , and the plan is in line for review.

Class III
Uncorrected