

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/16/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11943023	(X3) DATE SURVEY COMPLETED R 11/02/2018
NAME OF PROVIDER OR SUPPLIER LIGHTHOUSE INN NORTH	STREET ADDRESS, CITY, STATE, ZIP CODE 3208 N.E. 11 STREET POMPAÑO BEACH, FL 33062	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Relicensure second revisit survey was conducted on _____ at Lighthouse Inn North, License #8339. The facility had an uncorrected deficiency at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on interview and record review, the facility failed to provide the Comprehensive Emergency Approval Plan (CEMP) to the local emergency approval agency. The findings included: a) On _____ at 10:39 AM, a request was made to the Administrator of the facility for a copy of the CEMP. She stated she did not have a recent letter of approval. She provided a letter dated _____ as the most recent approval obtained from the local emergency approval agency. On _____ at 01:00 PM, an interview was conducted with the the Executive Director of the facility. He acknowledged the findings. b) On _____, a record review of the last approval letter from the local Emergency Management Agency/Division for the facility's Comprehensive Emergency Management Plan (CEMP) revealed it was dated _____ with an expiration date of _____. A request was made on _____ from the Administrator to provide the facility's current approved CEMP. The facility was unable to provide the requested information. During an interview with the Administrator on _____ at 11:30AM, she confirmed the findings and no further documents or information was provided. c) On _____ at 10:39 AM, a request was made to the Manager of the facility for a copy of the CEMP. She stated she did not have a recent letter of approval. She provided a letter dated _____ as the most recent approval obtained from the local emergency approval agency. On _____, an interview was conducted with the the Executive Director of the facility via telephone. He acknowledged the findings. Class III		