

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969089	(X3) DATE SURVEY COMPLETED 01/09/2019
NAME OF PROVIDER OR SUPPLIER THE SHERIDAN AT COOPER CITY	STREET ADDRESS, CITY, STATE, ZIP CODE 2580 PINE ISLAND RD COOPER CITY, FL 33024	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Capacity Increase Survey from 126 to 136 was conducted on at The Sheridan at Cooper City (license #12932). The facility had a deficiency identified at the time of the visit. (An unannounced Relicensure revisit survey was conducted in conjunction with the above Capacity Increase survey. Please see separate report for findings.) 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based interview and record review, the facility failed to have a Comprehensive Emergency Management Plan (CEMP) approved by the local emergency management agency. The findings included: Upon request of documentation from the local Emergency Management Division of an approved CEMP for the year 2019 on, no current documentation was provided. Review of the last approval letter from the County revealed that the CEMP was valid and approved up until, During an interview with the Administrator at 11:00 AM on it was stated that the Maintenance Director originally submitted the plan on originally to the county. It was rejected and resubmitted in, It was further stated, "we have not heard anything from them. We sent an email right after the holidays, and no one responded". Documentation of the email was provided. Review of the documentation provided by the local emergency management division dated for revealed that the corrections had to be resubmitted within 30 days of (on). Review of the "received date" on the form revealed a date of, Additional review revealed that the facility's CEMP is not approved and out of compliance due to the submission not being completed in a timely manner. During an interview with the Administrator at 11:04 AM on, the findings were discussed and acknowledged regarding the CEMP. No additional documentation was provided for review during this time. Class III		