

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/23/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11942934	(X3) DATE SURVEY COMPLETED R 01/07/2019
NAME OF PROVIDER OR SUPPLIER GRAND COURT ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 295 SW 4TH AVENUE POMPANO BEACH, FL 33060	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced revisit to licensure complaint survey, CCR# 2018004460, was conducted on _____ at Grand Court ALF, License # 5464. 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 obtain the required approval from the local Emergency Management division for the facility's Comprehensive Emergency Management Plan (CEMP) annually. The findings included: a) On _____, a review the facility's current CEMP approval was conducted with the Administrator. She was asked and stated the CEMP was submitted to the Broward County Emergency Management Division for review and approval around _____. According to the Administrator, the review and approval process is currently on hold as the local fire department has required the facility to change all door knobs within 90 days. The Administrator was unable to provide a current approved CEMP from the required local authority. This was discussed with the Administrator at the time of review. b) On _____, a review the facility's current CEMP approval was conducted with the Administrator. She was asked and stated the CEMP was submitted to the local Emergency Management Division for review and approval around _____. According to the Administrator, the review and approval process is currently on hold as the local fire department has required the facility to change all door knobs within 90 days. The Administrator was unable to provide a current approved CEMP from the required local authority. This was discussed with the Administrator at the time of review. Class III Uncorrected		