STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953238	R 01/07/2019
NAME OF PROVIDER OR SUPPLIER **HOLLYWOOD BEACH RET. HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **1722-26 MADISON STREET** **HOLLYWOOD, FL 33019**	

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

0000 - Initial Comments

An unannounced licensure complaint revisit survey, CCR #2018009530, was conducted by desk review on for Hollywood Beach Retirement Home, License #5026. The facility had an uncorrected deficiency 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 submit a Comprehensive Emergency Management Plan (CEMP) for review and approval annually.

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 for the facility, no current documentation was provided. Upon review of the most current CEMP approval letter on dated for , it was revealed that the facility's CEMP was valid up until .

b) During a complaint desk review revisit on at approximately 9:20AM, the facility approved CEMP was requested. During an interview with the Administrator, at this time, stated that the facility submitted the CEMP on , and received a Notice of Deficiency on . The Administrator stated she submitted the CEMP revision to the local emergency management agency on and the facility is awaiting response from the county. The facility provided submissions receipts. At this time the facility does not have an approved CEMP.

An interview with was conducted with the Broward Emergency Management Agency on at 09:10AM, it was revealed the CEMP was under review, initially submitted on and on , 1st Deficiency was given. The initial CEMP had been canceled, and a new CEMP was re-submitted on . The facility received a 1st notice of deficiency , the facility submitted a revision on and the plan is under review.

During an interview with the Administrator on at approximately 9:27AM, she acknowledged the findings and provided no additional documentation for review.

Class III
Uncorrected