

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/23/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11943069	(X3) DATE SURVEY COMPLETED R 01/10/2019
NAME OF PROVIDER OR SUPPLIER ATLANTIC SHORE RETIREMENT RESIDENCE	STREET ADDRESS, CITY, STATE, ZIP CODE 1500 NORTH RIVERSIDE DRIVE POMPANO BEACH, FL 33062	

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

0000 - Initial Comments

An unannounced revisit to the licensure was conducted on and at Atlantic Shores Retirement Residence, License # 5984. The facility had uncorrected deficiencies at the time of the visit.

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

Based on interview and record review, the facility failed to obtain the required annual approval from the local Emergency Management division for the facility's Comprehensive Emergency Management Plan (CEMP).

The findings included:

- a) On at approximately 9:00 AM, the CEMP was requested during the entrance conference. The plan was requested again at 10:26 AM, 11:59 AM and 1:40 PM. At 2:30 PM the designee admitted that she cannot locate the documents requested. She further stated she submitted them to the county and she received a rejection letter stating the plan did not meet AHCA criteria. The surveyor requested to provide the last approved CEMP and the designee was unable to provide documentation for the request as well. The designee provided no further documentation and acknowledge the findings.
- b) On, a review of the facility's current CEMP approval was conducted with the Administrator. She was asked and stated the CEMP was submitted to the local County Emergency Management Division for review and approval around, According to the Administrator, the review and approval process is currently pending approval for corrections.. 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