

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965357	(X3) DATE SURVEY COMPLETED R 01/10/2019
NAME OF PROVIDER OR SUPPLIER DISCOVERY VILLAGE AT BOYNTON BEACH AL	STREET ADDRESS, CITY, STATE, ZIP CODE 4733 NORTHWEST SEVENTH COURT BOYNTON BEACH, FL 33426	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced licensure complaint, 2018012068, survey revisit was conducted as a desk review on [redacted], for Discovery Village at Boynton Beach AL, license #9811. The facility had an uncorrected deficiency identified at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on interviews and record review, the facility failed to submit revisions related to their annual Comprehensive Emergency Management Plan (CEMP) to the local county authority in a timely manner. The findings include: a) Review of the facility's annual CEMP submission was conducted on [redacted] at 4:12 PM with the Administrator present. He presented documentation showing the CEMP was submitted to the Palm Beach County Emergency Management (PBCEM) on [redacted]. He stated PBCEM was running about 60 days late with their reviews. He was asked and stated they had no further documentation showing the CEMP had been approved by PBCEM. Also, in the interim, the facility had changed management companies, and changed it's name to the present name. A telephone message was left with a representative of PBCEM on [redacted] at 4:36PM. In a telephone interview conducted on [redacted] at 10:27 AM, the representative provided the following information: 1. This facility's CEMP was originally received by PBCEM on [redacted]. 2. An initial review was conducted on [redacted] and a letter dated [redacted] was sent to the facility related to the CEMP's omissions, clarifications, floor plans, etc. 3. PBCEM received an email from the facility's Administrator regarding the status of their CEMP review on [redacted]. 4. PBCEM responded the same day, advising the CEMP review was still open related to the items requested in their [redacted] letter to the facility. 5. PBCEM also requested written information related to the facility's name change, and, that the CEMP would need to be revised to reflect the facility's new name. This was discussed with the facility's Administrator on [redacted] at 11:40 AM. This status was confirmed by a second representative of PBCEM on [redacted] at 1:58 PM.		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/24/2019
FORM APPROVED

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b) Review of the facility's annual CEMP submission revealed that the CEMP was submitted to the local Emergency Management on Also, in the interim, the facility had changed management companies, and changed its name to the present name. During an interview with the facility administrator on at 12:24pm, the facility administrator revealed that there was a change in management in of 2018. The Administrator also revealed that the prior facility took their CEMP approval letter, and that she is working to get contracts under the new facility name, and that she will send the new CEMP off by the end of the week. Surveyor informed the facility Administrator that the citation will be re-cited; due to the deficiency not being corrected. Class III Uncorrected		