

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/24/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910374	(X3) DATE SURVEY COMPLETED 01/09/2019
NAME OF PROVIDER OR SUPPLIER WINDSOR COURT	STREET ADDRESS, CITY, STATE, ZIP CODE 3700 N. FLAGLER DR WEST PALM BEACH, FL 33406	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced licensure complaint survey, CCR #2018015431, was conducted on at Windsor Court, License #5943. The facility had a deficiency identified at the time of the survey. 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on record review and an interview, the facility failed to obtain an approved EECP (Emergency Environmental Control Plan) from the county, and failed to submit the approved plan to the Agency prior to their granted extension expiration date. The findings included: On at 1:00 PM, a request was made to an administrative assistant for documentation showing approval of the facility's EECP. The CEMP (Comprehensive Emergency Management Plan) had been approved by the county's emergency management agency on The Assistant Administrator stated during interview on at 1:30 PM that she thought a request for an extension for the plan was submitted to the Agency. Review of the Agency's website shows the facility had an extension granted for implementation of the EECP, expiring on On at 12:07 PM, a county representative with the Division of Emergency Management stated that the facility did not have an approved EECP at this time. Once the EECP is approved by the county, the facility must submit a "consumer friendly version" to the Agency within two (2) business days. When the plan has been implemented, residents must be notified in writing. The facility provided no additional documentation for review at the time of survey. Class III		