

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/29/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965260	(X3) DATE SURVEY COMPLETED R 01/15/2019
NAME OF PROVIDER OR SUPPLIER AMORE' AT KANNER HIGHWAY LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 1634 S. KANNER HWY. STUART, FL 34994	

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

0000 - Initial Comments

An unannounced Revisit to the relicensure survey was conducted on 01/15/19 at Amore' At Kanner Highway, LLC, License #9636. A previously cited deficiency was found uncorrected. A new deficiency was identified.

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

Based on record review and an interview, the facility failed to obtain annual approval of their Comprehensive Emergency Management Plan (CEMP) from the county emergency planning department.

The findings included:

On _____ at 4:00 PM, the Administrator stated during interview that the last approved Comprehensive Emergency Management Plan (CEMP) that was submitted to the county was not approved. There was no current CEMP that had been approved by the county.

A representative from the county emergency planning department confirmed this information on _____ at 4:00 PM.

The facility provided no additional documentation for review at this time.

Class III
This is an uncorrected deficiency.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and an interview, the facility failed to obtain an approved EECPP (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 4:00 PM, a request was made to the Administrator and Owner for documentation

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showing approval of the facility's EECp. The Administrator stated during interview at this time that the EECp had not been submitted to the county yet for approval. Review of the Agency's website shows the facility had an extension granted for implementation of the EECp, expiring on On at 4:00 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		