

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/31/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969150	(X3) DATE SURVEY COMPLETED R 12/27/2018
NAME OF PROVIDER OR SUPPLIER PRESTIGE PLACE ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 256 BARBAROSSA RD PALM BAY, FL 32907	

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

0000 - Initial Comments

A revisit to a Complaint Investigation #2018009556 was conducted on Prestige Place Assisted Living Facility (License #12968) had deficiencies at the time of the visit.

0083 - Training - First Aid and - 58A-5.0191(5) FAC

DEFICIENCY REMAINED UNCORRECTED

Based on personnel record review and interview, the facility failed to ensure that 1 of 2 sampled staff (A) completed a First Aid course in the facility at all times as required.

Findings:

Staff A's personnel record review revealed date of hire There was no documented evidence the First Aid course was completed. Further review revealed the () course was completed on, but there was no evidence that a in First Aid training was completed. (Photographic evidence obtained)

On at 12:45 PM, an interview with the Administrator confirmed the finding.

Class III

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

DEFICIENCY REMAINED UNCORRECTED

Based on facility's documentation and interview, the facility failed to obtain documentation of the Comprehensive Emergency Management Plan (CEMP) approval letter for annual year 2018-2019 as required annually by the local emergency management agency.

Findings:

On at 12:30 PM, the Administrator provided a CEMP approval letter dated, valid to (expired).

In further review, the CEMP was not submitted 60 days before as required. The CEMP was

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submitted to the local emergency management agency on (Photographic evidence obtained) On at 12:45 PM, an interview with the Administrator confirmed the finding who stated that she hired a consultant to handle all the facility's emergency management plan submissions to the local emergency management agency. Class III 0200 - Emergency Environmental Control - 58A-5.036 FAC DEFICIENCY REMAINED UNCORRECTED Based on review of the FacilityHealthFinder.gov website and interview, the facility failed to obtain a copy of approval for the facility's Emergency Power Plan (EPP) from the local Emergency Management office; and the facility failed to develop a written policies and procedures for the operations and maintenance of the alternative power source for immediate activation in case of complications from fluctuations in air temperatures inside the facility; and the facility failed to within five (5) business days, notify in writing, each resident and the resident's legal representative upon submission and approval of the Emergency Power Plan (EPP) to the local Emergency Management agency as required. Findings: On at 8 AM, a review of the FacilityHealthFinder.gov website revealed that EPP approval on and implemented on On at 12:30 PM, the Administrator could not provide the documentation. On at 12:45 PM, an interview with the Administrator who stated she hired a consultant to handle all the facility's Emergency Management plans. The consultant was responsible for sending out the letters to the residents and resident legal representatives about the EPP being submitted for review and approval. The consultant was also to develop the facility's written policies and procedures. The Administrator confirmed the findings and stated that to her knowledge the consultant did submit the EPP to the local Emergency Management agency on Class III		