

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968413	(X3) DATE SURVEY COMPLETED R 01/03/2019
NAME OF PROVIDER OR SUPPLIER THE ROSE GARDEN OF ORLANDO	STREET ADDRESS, CITY, STATE, ZIP CODE 9309 S ORANGE BLOSSOM TRAIL ORLANDO, FL 32837	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A revisit to the re-licensure survey was conducted on Plantation Oaks Senior Living (LIC#12300) had deficiencies at the time of the visit. 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on interview, the facility failed to have a 3 day emergency water supply on at the facility to meet the facility's resident census at all times as required. Findings: On at various times starting at 10 am with both the Administrator and the Director of Nursing who confirmed as of today the facility had no 3 day emergency water supply for the current census of 98 residents. The facility is required to have a 3 day 1 gallon per resident water supply of water. as follows: 98 residents x 1 gallon of water= 98 x 3 days= 204 gallons. The Administrator stated they will not get a supply of water from their corporate headquarters until hurricane season starts and the supply will remain at zero. Class III 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observation and interview, the facility had no evidence to confirm that their emergency power plan (EPP) was approved, did not develop and implement written policies and procedures to ensure the assisted living facility could effectively and immediately activate operate and maintain the alternate power source and any fuel required for the operation of the alternate power source. Findings: In interviews on with the Administrator and Director of Nursing, who confirmed they did not have the policies and procedures. She was unable to locate any documentation. The administrator provided a letter from Orange County Emergency Management that indicated the facility submitted the EPP on and it was reviewed on Class III		