STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968209	**01/23/2019**
NAME OF PROVIDER OR SUPPLIER **ELITE MANOR INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **22022 MARTELLA AVE** **BOCA RATON, FL 33433**	

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

0000 - Initial Comments

An unannounced licensure complaint survey, CCR#2018016676, was conducted on at Elite Manor Inc., License # 12156. The allegations were not substantiated. However, an unrelated deficiency was identified at the time of the survey.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review and interview the facility failed to ensure that they had 48 hours of fuel on-site to operate and maintain the alternate power source.

The findings included:

During an observation tour conducted on at 2:00 PM with the owner of the facility, fuel for the alternate power source (generator) was not observed. In an interview conducted on at 1:43 PM with the owner of the facility, she confirmed that the facility did not currently have any fuel at the facility to run the alternate power source (generator).
A review of the Facility's Generator Addendum to the Comprehensive Emergency Management Plan revealed in Section II. Aquisition of fuel , The facility will install an above ground 300 gallon diesel storgae tank.

In a subsequent interview conducted with the Administrator on at 2:20 PM, she confirmed that this was not completed and that the generator that was purchased runs on regular gasoline.

Class III