STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968558	**01/18/2019**
NAME OF PROVIDER OR SUPPLIER **EDEN'S GARDEN ALF LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1598 GILES ST NW** **PALM BAY, FL 32907**	

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

0000 - Initial Comments

A Complaint investigation #2018015526 was conducted on and . Eden's Garden Assisted Living, license #12428, had deficiencies at the time of the investigation.

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

Based on facility record review and interview, the facility failed to ensure the Comprehensive Emergency Management Plan (CEMP) for the facility was reviewed by the administrator or approved by the county Office of Emergency Management on an annual basis as required by 58A-5.026(2) FAC.

Findings:

Review of the facility records for the facility's CEMP and approval letter revealed the most recent approval letter from the county Office of Emergency Management was dated .

On at 10:30 AM, the administrator stated she had not reviewed or re-submitted their plan for approval in 2018.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on facility record review and interview, the facility failed to have an approved Emergency Power Plan (EPP), and did not, within five (5) business days, notify each resident and the resident's legal representative in writing when the plan was submitted to the county Office of Emergency Management (OEM) for review and approval as required by 58A-5.036 FAC.

Findings:

Review of the facility documents revealed an emergency power plan approval letter dated . There was no approval letter in 2018 or documentation the administrator reviewed the plan for substantive changes. There was no documentation showing the residents or responsible families were notified in writing of the submission of the facility plan.

Upon request to review the current EPP approval letter from the county, on at 10:30 AM, the administrator stated she had not reviewed the plan for changes or re-submitted the plan to the county in

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2018. She also confirmed she had not sent notification letters to the residents/responsible parties of the plan submission to the county.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on Agency background screen website review, personnel record review and interview, the facility failed to maintain the current employment status of employees within the Agency's Background Screening Clearinghouse for 1 of 2 staff employees (Staff A & B).

Findings:

Review of the facility staff schedule for , , , and revealed staff A, the administrator, as the sole employee for the facility.

Review of the facility's employee roster on the Agency's Background Screening Clearinghouse website for the facility revealed Staff A, the owner/administrator and staff B, a CNA hired . There were no end dates for either person.

On at 10:00 AM, the administrator stated staff B had not worked in the facility since . She confirmed that the roster was not accurate and said she forgot to change it.

Unclassified