

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/15/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967965	(X3) DATE SURVEY COMPLETED R 01/30/2019
NAME OF PROVIDER OR SUPPLIER ROYAL LIVING AT POMPANO ALF, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 4200 NE 19TH AVENUE POMPANO BEACH, FL 33064	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Relicensure revisit survey was conducted by desk review on for Royal Living At Pompanot ALF, Inc, License #11929. The previously cited deficiency was found uncorrected at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview, the facility failed to ensure that their Comprehensive Emergency Management Plan (CEMP) was up-to-date or approved by the county entity responsible for approval as required. The findings include: a) During an interview conducted with Administrator and Assistant Administrator on at 1:49 PM., the facility's CEMP and approval letter was requested for review. The Administrator stated that she submitted the CEMP, but she received no response as of today's date. Further record review revealed the facility last CEMP was approved for through During interview with Administrator on at 4:16 PM, the findings were discussed; no further documentation was provided. b) During an interview conducted with the Office Manager on at 2:36 PM, it was revealed that the emergency plan was re-submitted for review and approval on The Division of Emergency Management stated that there is a new criteria for the plan submission and the plan submitted would not be reviewed. The Office Manager stated that she was told to attend a work shop on at the Division of Emergency Management on the new procedures of how to submit the emergency plan. The Office Manager stated that she attended the workshop but still has not received an approval letter. No further documentation was provided. Class III Uncorrected		