STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964446	**02/07/2019**
NAME OF PROVIDER OR SUPPLIER **ISLES OF VERO BEACH**	STREET ADDRESS, CITY, STATE, ZIP CODE **1700 WATERFORD DRIVE** **VERO BEACH, FL 32966**	

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

0000 - Initial Comments

An unannounced licensure complaint survey, CCR #2018016468, was conducted on , concluding on , at Isles Of Vero Beach, License #9095. The allegations were not substantiated. The facility had an unrelated deficiency identified at the time of the survey.

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

Based on record review and an interview, the facility failed to submit their Comprehensive Emergency Management Plan (CEMP) to the county for timely annual approval.

The findings included:

On at 1:30 PM, the Administrator stated that the facility had not yet submitted their CEMP to the county for their annual approval. The CEMP expires on .

On at 3:46 PM, a county representative with the Division of Emergency Management stated that the facility's CEMP was requested for annual submission on 11/06/18 but had not been received. The representative stated that the facility submitted the plan for review on , and that it had not yet been reviewed and approved.

Review of the Division of Emergency Management's letter of approval for the CEMP indicates that the plan was approved on and must be submitted annually with 60 days allowed for the county to review and approve the plan.

Class III

E200 - ECC - Licensing - 58A-5.030(1) FAC

Based on record review and an interview, the facility failed to obtain county approval and maintain documentation of an implemented Emergency Environmental Control Plan (EECP) at the facility.

The findings included:

On at 1:30 PM, the Administrator stated during interview that the EECP was in process as the facility's generator was being completed.

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

On at 3:46 PM, a county representative with the Division of Emergency Management stated that the facility did not have an approved EECP yet as they have "conditional approval".

Once the EECP is approved by the county, the facility must submit a "consumer friendly version" to the Agency within two (2) days. The extension with the Agency for implementation of the EECP with approval from the county had expired on .

The facility provided no additional documentation for review at the time of survey.

Class III