

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967423	(X3) DATE SURVEY COMPLETED R 03/01/2019
NAME OF PROVIDER OR SUPPLIER SUNSHINE SENIOR CARE SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 1730 NW 111TH TERRACE PEMBROKE PINES, FL 33026	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced second revisit to the Relicensure survey was conducted on at Sunshine Senior Care Services, Licensure #11457. The facility had deficiencies at the time of the survey. (An unannounced licensure complaint survey, CCR #2018018371, was conducted in conjunction with the above Relicensure second revisit survey. Please see separate report for findings.) 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on observation, record review and staff interview, the facility failed to provide a current Comprehensive Emergency Management Preparedness Plan (CEMP) approved by the local Emergency Management Division annually. The findings included: a) Upon request of documentation from the local Emergency Management Division of an approved CEMP for the year 2018 through 2019 on no current documentation was provided. Review of the most recent CEMP approval letter dated for revealed that the CEMP was valid and approved up until Review of the check submitted to the local Emergency Management Division revealed that the CEMP was submitted less than two months of the required submission date. b) During an interview with the Administrator on 2:52 PM, she stated that the CEMP was submitted to the Division of Emergency Management on She stated that she has not received a response. The Administrator stated that she is waiting on an approval from the fire department. The Administrator stated that she has attended the mandatory workshop and was told by the Division of Emergency management that there will be a new plan completed. The Administrator stated that she does not have an approval letter. On at 2:59 PM the Administrator confirmed the findings, and no further documentation was provided. Class III		