

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

PRINTED: 03/26/2019  
FORM APPROVED

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| STATEMENT OF DEFICIENCIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11967541</b>                | (X3) DATE SURVEY COMPLETED<br><br><b>R<br/>03/11/2019</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>BENRAC HOME ALF</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>910 BRIARCLIFF DRIVE<br/>VALRICO, FL 33594</b> |                                                           |
| SUMMARY STATEMENT OF DEFICIENCIES<br>(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                            |                                                           |
| <p><b>0000 - Initial Comments</b></p> <p>Assisted Living Facility</p> <p>A follow-up visit to a complaint survey was conducted at Benrac Home Assisted Living Facility (ALF) (Lic. #11573) on . . . . . Benrac Home ALF had a deficiency at the time of the visit.</p> <p><b>0200 - Emergency Environmental Control - 58A-5.036 FAC</b></p> <p>Based on record review and interview, the facility failed to have an emergency power plan (EPP) approved by the local emergency management agency.</p> <p>Findings included:</p> <p>Although the facility furnished the Agency a copy of their EPP at approximately 10:20am on . . . . ., there was no documented evidence verifying that this document had been formally reviewed and approved by the local emergency management agency. Interview with the assistant administrator at 10:25am on . . . . . confirmed that the facility had not yet received a formal approval from the county emergency management agency, and that they had filed their EPP with this entity around . . . . . The assistant administrator further stated that "the local office of emergency management was apparently behind due to internal staffing issues."</p> <p>Class III<br/>(Please Note: This is an uncorrected deficiency from the survey of . . . . . ).</p> |                                                                                            |                                                           |