

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/02/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11943023	(X3) DATE SURVEY COMPLETED R 02/22/2019
NAME OF PROVIDER OR SUPPLIER LIGHTHOUSE INN NORTH	STREET ADDRESS, CITY, STATE, ZIP CODE 3208 N.E. 11 STREET POMPANO BEACH, FL 33062	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced revisit to the licensure complaint survey, CCR #2018015423, CCR #2018016415, CCR #2018017374 & CCR #2018017600, was conducted on at Lighthouse Inn North, License #8339. The facility had deficiencies at the time of the survey. 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on interview and record review, the facility failed to provide a copy of the approval letter for the Emergency Environmental Control Plan. The findings included: On at 11:00 AM, the facility Manager was requested to provide a copy of the emergency generator plan. She failed to do so by 4:00 PM. On at 10:30 AM, a telephone interview was conducted with the facility Administrator. She was asked to provide a copy of the generator approval letter issued by the local licensing agency. She faxed over a copy of an estimate/proposal letter for a generator dated She refuted the findings. A revisit was conducted on at 10:15 AM The Administrator stated that she only has the emergency plan that she implemented and submitted for approval. She stated that she has not received the approval letter. The Administrator stated that she has a final order that she received from the Division of Emergency Management. The final order was reviewed and it was from the Agency For Health Care Administration (AHCA). The final order was dated The order stated the respondent failed to timely file the Election of Rights form or other response with the Agency Clerk. The Administrator could not locate the approval letter from the division of emergency management. No other additional information was provided. Class III Uncorrected		