

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964521	(X3) DATE SURVEY COMPLETED R 03/20/2019
NAME OF PROVIDER OR SUPPLIER RAINBOW PLACE, INC.	STREET ADDRESS, CITY, STATE, ZIP CODE 522 SOUTH RAINBOW DRIVE HOLLYWOOD, FL 33021	

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

0000 - Initial Comments

An unannounced second revisit to the Monitoring survey was conducted on at Rainbow Place, Inc., License #9052. The facility had an uncorrected deficiency found at the time of the survey.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review and interview, the facility failed to prepare a detailed emergency environmental control plan (EECP) and failed to acquire sufficient fuel for its power generator to maintain a facility temperature at or below 81 degrees Fahrenheit for at least 48 hours after electrical power loss during a state of emergency.

The findings are:

In an interview with the assistant administrator on at 11:55am, she stated that the facility submitted its Comprehensive Emergency Management Plan (CEMP) and revised EECP to the local emergency management agency and it was approved on

Review of the facility's approved CEMP and EECP dated on indicated that the facility needed to keep enough fuel stored onsite to operate the power generator for 48 hours and with a spot cooler as a cooling method. Further review of this plan indicated that the facility had an 8,000 watt portable power generator to operate the spot cooler to cool an area of 800 square in the event of an emergency.

Review of the facility records indicated that there was no documentation that described the spot cooler's specifications relating to its cooling capacity and instructions for use.

In an observation on at 12:20pm, there were three 5-gallon container filled with gasoline stored in the facility backyard. Further observation at this time indicated that the portable generator was also stored next to the fuel containers and there was no electrical extension cord to connect the generator to the spot cooler.

In an interview with the assistant administrator on at 12:25pm she stated that the three 5-gallon containers filled with gasoline was enough to power the generator to operate the spot cooler for about hours total. She stated that she did not have any additional fuel stored in the facility to operate the generator and spot cooler for a minimum of 48 hours. She stated at this time that she did not have the operating instructions for the spot cooler and she did not have an electrical extension cord so the staff may connect the spot cooler to the generator in the event of an emergency.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

**PRINTED: 04/03/2019
FORM APPROVED**

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Class III		