

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910750	(X3) DATE SURVEY COMPLETED 03/11/2019
NAME OF PROVIDER OR SUPPLIER WILLIAMSBURG LANDING	STREET ADDRESS, CITY, STATE, ZIP CODE 1776 NORTHEAST 26TH STREET WILTON MANORS, FL 33305	

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

0000 - Initial Comments

An unannounced Abbreviated Relicensure survey was conducted on _____ at Williamsburg Landing, License #7172. The facility had deficiencies at the time of the survey.

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

Based on observation, interview and record review, the facility failed to have a Comprehensive Emergency Management Plan (CEMP) approved by the local emergency management agency.

The findings included:

Upon request of documentation from the local Emergency Management Division of an approved CEMP for the year 2018 through 2019 on _____ from the Administrator, no current documentation was provided. Upon review of the CEMP letter provided, it was revealed the letter dated for _____ revealed that the plan was reviewed and approved up until _____.

During an interview with the Administrator at 10:22 AM on _____, she stated that her last CEMP submission was _____ for an approval valid through _____. The Administrator stated that she submitted the CEMP on _____. She stated that the Chief Operating Officer told her in _____ of 2018 that the Division of Emergency Management did not accept the CEMP submission in that format. The Administrator stated that she never received an approval letter so she just assumed that the letter was not acceptable. She stated that she did not follow-up with the Division of Emergency Management. The Administrator stated that another Administrator informed her that she needed to go to the work shop for the new procedure for the CEMP. The Administrator stated that she signed herself up for the work shop for _____. After attending the work shop she received an email from the Emergency Management Division thanking her for attending the _____. workshop. The Division of Emergency Management sent her several templates on how to submit the new CEMP and the new procedure for 2019. The Administrator stated that she has an old emergency management plan and the new plan she is still working on for the division of emergency management. The new emergency management plan is incomplete. The Administrator stated that she has not submitted the new plan as of yet. No plan was submitted for 2018 because they were on a 5 year renewal.

During an interview with the Administrator at 4:10 PM on _____, she acknowledged the findings and no additional information was provided.

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Class III 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on record review, observation, and interview, the facility failed to complete the acquisition and maintenance of a monoxide alarm. The findings included: During an interview with the Administrator, on at 10:55 AM, she stated that the facility does not have a functioning monoxide alarm. The Administrator asked the Director of Maintenance to go out and buy the monoxide alarm before the surveyors leave the facility. The Administrator was unaware that she needed to have acquired and maintained a monoxide alarm. During an interview with the Administrator, on at 4:10 PM , she confirmed the findings and no additional information was provided. Class III		