STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965060	R **03/25/2019**
NAME OF PROVIDER OR SUPPLIER **ALEA ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **5304 NW 16TH STREET** **LAUDERHILL, FL 33313**	

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

0000 - Initial Comments

An unannounced Revisit to the Relicensure survey was conducted on 03/22/2019 and 03/25/2019 at Alea Assisted Living Facility, License #9465. There was an uncorrected deficiency identified at the time of the survey.

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

Based on record review and interview, the facility failed to ensure that their Comprehensive Emergency Management Plan (CEMP) was up-to-date/or approved by the Local County Emergency Management Division.

Findings Include:

a) During an interview with the Administrator, on at 10:30 AM, a request made to review the current and approved letter of the facility's CEMP (Comprehensive Emergency Management Preparedness) plan by the local emergency management agency. The facility provided the last CEMP letter of approval, dated , with an expiration date of . The facility delivered the plan for approval to the local County Emergency Division stamped dated receipt of submission of CEMP for approval on and currently pending on review.

The Administrator was present during the survey and confirmed the findings and no additional information provided.

b) During Relicensure Survey Revisit on 03/25/2019 between 10:05 AM and 10:15 AM, this surveyor interviewed the Administrator and staff A relative to the status of the facility's Comprehensive Emergency Management Plan (CEMP). Employee A sated that they had submitted the Plan, but it was still pending.

Employee A provided a copy of the CEMP documents presented to the Local County Emergency Management Division and stated they had attended the class, so they are hoping it will come soon.

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On _____ between 11:40 AM and 11:50 AM, this surveyor met with the Owner and Employee A to conduct the Exit Interview. This surveyor discussed the findings of the revisit, which included the CEMP approval that is pending. Both acknowledged the findings and stated they will "send it as soon as they get it."

Class III
Uncorrected