STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964887	**03/22/2019**
NAME OF PROVIDER OR SUPPLIER **CORAL SAND INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7800 ABBOTT AVENUE** **MIAMI BEACH, FL 33141**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on . . . . . Coral Sand Inc, with a Limited Mental Health service component, had deficiencies 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 provide documentation of the Comprehensive Emergency Management Plan (CEMP) approval.

Findings included:

A review of the facility's records showed the facility did not have an Emergency Management Plan approval letter. The last approval letter on file was dated .

Interviewed on at 1:45 PM, Administrator stated that he is working on the evacuation plan to submit the plan.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility failed to be in compliance with the emergency environmental control plan submitted to the Agency.

Findings included:

On . . . . . at 11:50 AM observations found the facility did not have a generator, any fuel onsite, or a monoxide detector. The facility did not have written policies and procedures to ensure that the assisted living facility can effectively and immediately activate, operate and maintain the alternate power source and any fuel required for the operation of the alternate power source. The facility also did not documentation that the residents were notified of the implementation of the plan.

The health facility database showed the facility's plan was approved on . . . . . and was supposed to be implemented by the facility on .

On at 1:45 PM the Administrator stated, "The facility did not have open space to put the

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generator at least 10 's from the facility. I am working with the city to obtain the permits to put the generator in the facility's roof."

Unclassified