STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965260	R 04/05/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
AMORE' AT KANNER HIGHWAY LLC	**1634 S. KANNER HWY. STUART, FL 34994**

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

0000 - Initial Comments

An unannounced 2nd Revisit to the relicensure survey was conducted as a desk review on 04/05/19 for Amore' At Kanner Highway, LLC, License #9636. Previously cited deficiencies were found uncorrected.

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

Based on record review and an interview, the facility failed to obtain annual approval of their Comprehensive Emergency Management Plan (CEMP) from the county emergency planning department.

The findings included:

On at 3:02 PM, a representative from the county emergency planning department stated that the last approved Comprehensive Emergency Management Plan (CEMP) that was submitted to the county was not approved. The facility's last approved CEMP was dated . There is no current CEMP that has been approved by the county.

The owner of the facility stated on at 3:14 PM that the facility completed their generator installment this week and would be submitting their plans for approval.

The facility provided no additional documentation for review at this time.

Class III

This is an uncorrected deficiency.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and an interview, the facility failed to obtain an approved EECP (Emergency Environmental Control Plan) from the county, and failed to submit the approved plan to the Agency prior to their granted extension expiration date.

The findings included:

On at 3:02 PM, a representative from the county emergency planning department stated that the facility has not sumbitted an EECP to the county for approval as of this date. There is no current

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

EECP that has been approved by the county.

The owner of the facility stated on at 3:14 PM that the facility completed their generator installment this week and would be submitting their plan for approval.

Once the EECP is approved by the county, the facility must submit a "consumer friendly version" to the Agency within two (2) business days. When the plan has been implemented, residents must be notified in writing.

The facility provided no additional documentation for review at the time of survey.

Class III

This is an uncorrected deficiency.