STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969234	**04/04/2019**
NAME OF PROVIDER OR SUPPLIER **HARBORCHASE OF PALM BEACH GARDENS**	STREET ADDRESS, CITY, STATE, ZIP CODE **3000 CENTRAL GARDENS CIR** **PALM BEACH GARDENS, FL 33418**	

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

0000 - Initial Comments

An unannounced Operation Spot Check Monitoring survey was conducted on at Harborchase of Palm Beach Gardens (Lic#13037). The facility had a deficiency identified at the time of the survey.

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

Based on record review an interview, the facility failed to ensure a Comprehensive Emergency Management Plan (CEMP) was submitted to the local Emergency Management Agency for review and approval.

The Findings Included:

On at 12:30PM, the facility's CEMP (current) was requested for review. At this time, the Administrator stated the facility does not have an approved CEMP for review. He was unable to provide a receipt of submission due to needing documentation from the local Fire Deprtment which he received on . As of , the facility did not have an approved CEMP on file.

During an interview with the Administrator and the Regional Director on at 1:15PM, they acknowledged the findings and no additional documentation was provided for review.

Class III