

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965311	(X3) DATE SURVEY COMPLETED 03/14/2019
NAME OF PROVIDER OR SUPPLIER ROSEWOOD MANOR OF VERO BEACH,	STREET ADDRESS, CITY, STATE, ZIP CODE 3710 14 TH STREET VERO BEACH, FL 32960	

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

0000 - Initial Comments

AMENDED

An unannounced licensure monitoring survey was conducted on _____ at Rosewood Manor of Vero Beach, License #9722. The facility 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 submit for review and approval to the county department of emergency services its updated comprehensive emergency management plan (CEMP).

The findings are:

Review of the facility records indicated that the facility did not have a recent CEMP that had been submitted to the county department of emergency services for review and approval.

In an interview with the administrator on _____ at 3:30pm, she stated that the facility recently submitted its CEMP to the county department of emergency services and it was not approved. She stated that the facility received a notification that it needed to adapt its resident transportation detail to include the assurance that the facility had _____ with a licensed transportation company to adequately transport the residents in an event of an emergency.

In an interview with the county emergency services planner on _____ at 4:00pm, she stated that the facility did not have a valid CEMP on file which was approved. She stated that the facility recently submitted a CEMP in 2018 which was not approved because it required to include resident transportation detail with the assurance that the facility had _____ with a licensed transportation company to adequately transport the residents in an event of an emergency. She stated that the county department of emergency services had recently notified the facility of requiring to submit an amended CEMP for review and approval.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility failed to submit for review and approval to the county department of emergency services its updated emergency environmental control plan (EECP).

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/22/2019
FORM APPROVED

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The findings are: Review of the facility records indicated that the facility had a letter dated on ... to represent that the county department of emergency services approved the facility's previous EECp. Further review of the facility records indicated that the facility did not have an updated EECp which was submitted to the county department of emergency services for review and approval. In an interview with the administrator on ... at 3:40pm, she stated that she was not aware if the facility had an updated EECp which was reviewed and approved by the county department of emergency services. She stated that she believed that the previously submitted EECp represented on the letter dated ... , was the facility's most recent EECp. In an interview with the county emergency services planner on ... at 4:00pm, she stated that the facility did not have an updated EECp on file which was approved. She stated that the facility previously submitted an EECp in 2017 and that this was no longer valid. She stated that the county department of emergency services had recently notified the facility of requiring to submit an updated EECp for review and approval. Class III		