STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911189	04/15/2019
NAME OF PROVIDER OR SUPPLIER **TAYLOR HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **3937 SPRING PARK ROAD** **JACKSONVILLE, FL 32207**	

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

0000 - Initial Comments

An Extended Congregate Care monitoring survey and Emergency Power Plan monitoring survey were conducted at Taylor Home Assisted Living Facility from . . . . . to . . . . Deficient practice was identified at the time of the survey.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, facility document review of the Emergency Environmental Control Plan (EECP) and staff interview the facility failed to notify in writing within 5 business days of submission of the EECP to the local emergency management authority and upon final implementation of the plan, the residents and the residents' legal representatives.

The findings include:

During the EECP monitoring survey on a fixed generator was observed located behind the building. A . . . . monoxide detector was observed in the hallway near the . . . door of the facility.

Review of the Emergency Environmental Control Plan dated . . . . . revealed the facility developed an emergency environmental control plan and had it approved by the local emergency management authority on . . . . . . The plan included a description of the generator on site that would be used to provide energy to run the air conditioning system during a power outage in order to keep residents from becoming too warm and experiencing medical crises. Further review of the facility emergency management documents revealed no proof of notification in writing of the plan to the residents or their representatives.

During an interview with the administrator at 12:15 pm on . . . , she stated that she could not find a letter or any notification used to notify the residents of the EECP. She stated she thought it would have been sent out with the other mailings the residents get monthly and that their sister facility probably has it. She will get it from them and send it.

Documentation was provided on at 4:11 pm that included information to residents and families that the facility was working towards compliance. There was no documentation showing that residents and families were notified following the facility's implementation of their Emergency Power Plan.

Photographic Evidence Obtained

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III