

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968087	(X3) DATE SURVEY COMPLETED 04/23/2019
NAME OF PROVIDER OR SUPPLIER ASSISTED LIVING OF PARKLAND	STREET ADDRESS, CITY, STATE, ZIP CODE 7768 NW 71ST WAY PARKLAND PARKLAND, FL 33067	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Relicensure survey was conducted at Assisted Living of Parkland on The Provider had no deficiencies at the time of the visit. 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on interviews and record review the Assisted Living Facility (ALF) failed to comply with the following regulatory requirements related to the environmental control plan: A. Obtain a monoxide alarm onsite to ensure the safety of the residents while activating an alternate power source. B. Store minimum amounts of fuel onsite and fail to provide a fuel contract for an agreement to deliver fuel. C. Install the generator into the permitted area approved by the local city Officials. The findings include: A record review revealed an approved emergency plan approval from the local emergency management division that stated the facility emergency plan was suppose to be implemented on During an interview with the facility Administrator on at 10:50 AM, it was stated that the generator and fuel tanks have not been installed due to the Home Owners Association (HOA) agreement. The Administrator stated the local City and Fire Department officials already approved the location of the generator to be installed. It was further stated in the HOA agreement before the generator is installed the HOA must also be shown where the generator will be installed. The Administrator stated at this time, the generator was delivered on and the fuel tank could not be installed until the generator was installed first. It was further stated that she had a variance from The Department of Elder Affairs but was unable to furnish a copy of the variance for the said facility. The Administrator also stated she was beginning to second guess and maybe she did not receive a variance for the said facility and the variance was for her other facility. At this time the Administrator also stated that she have no monoxide detectors installed inside of her facility at this time because the generators have not been installed despite knowing the exact location of where the generator has been permitted by city officials.		

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FORM APPROVED

Class III