STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11942993	**05/10/2019**
NAME OF PROVIDER OR SUPPLIER **QUEEN OF ANGELS**	STREET ADDRESS, CITY, STATE, ZIP CODE **1645 BARTLETT AVENUE** **ORANGE PARK, FL 32073**	

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

0000 - Initial Comments

An Emergency Power Plan monitoring was conducted at Queen of Angels ALF on . . . . . Deficient practice was identified at the time of the survey.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on interview and record review, the facility failed to provide residents and families written notification of the submission and implementation of its Emergency Environmental Control Plan (EECP). Additionally, it failed to maintain the plan onsite with policies and procedures for staff use in the event of power loss. This has the potential to affect all residents of the facility.

The findings include:

During a review of facility records on . . . . . , Employee A was asked for a copy of the facility's EECP as well as the Policies and Procedures that staff follow during power outage. She called the facility owner at 2:10 PM on . . . . . . During the call, the owner was asked about written notification to residents. She confirmed she did not know about this requirement and it had not been done. Several items were produced by Employee A following the phone call to the owner.

Review of the information provided showed an approved EECP from the county Emergency Management Division dated . . . . . There was also a Comprehensive Emergency Management Plan produced, but it did not contain details of how to manage resident care during power outage or the use of the facility generator.

Employee A was asked again for the information. During a call with the owner at 2:53 PM on , she stated the EECP was at the facility. She explained she had the Policies and Procedures with her and they were not onsite for review at the time of the survey.

The Administrator arrived at 3:13 PM on and was asked to produce the EECP with the policies and procedures that were developed for staff to use during power loss. After reviewing all the paperwork that had been provided before his arrival, he confirmed the EECP and the Policies and Procedures were not onsite at 3:25 PM on . . . . . .

Photographic Evidence Obtained

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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