

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/29/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910371	(X3) DATE SURVEY COMPLETED 05/08/2019
NAME OF PROVIDER OR SUPPLIER OAKBRIDGE TERRACE ASSISTED LIV RES -	STREET ADDRESS, CITY, STATE, ZIP CODE 23305 BLUE WATER CIRCLE BOCA RATON, FL 33433	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced complaint survey, Complaint Number 2019006305, was conducted on at Oakbridge Terrace Assisted Liv Res-Edgewater At Boca Pointe. The facility had a deficiency identified at the time of the survey. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on observation, interview and record review, the facility failed to have a Comprehensive Emergency Management Plan (CEMP) approved by the local emergency management agency. The findings included: Upon request to review the CEMP approval letter for the year of 2019 from the Local Emergency Management Division, no current documentation was provided. During an interview with the Administrator on at 3:30 PM it was stated that the facility is waiting approval from the local Emergency Management Division and that the most recent CEMP documents were submitted on Review of the most current CEMP approval letter from the local Emergency Management Division revealed that the CEMP was valid and approved until with instructions on the form stating to submit all documents for renewal 60 days prior to the expiration date. During this time, the findings were discussed and acknowledged that the facility does not have an approved CEMP. No additional documentation was provided for review. Class III		