STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922257	R 06/03/2019
NAME OF PROVIDER OR SUPPLIER **VICTORIA GARDENS ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **701 WEST 9TH STREET** **RIVIERA BEACH, FL 33404**	

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

0000 - Initial Comments

A 2nd revisit to a biennial survey was conducted on [redacted] at Victoria Gardens ALF, License #5594. The facility had a uncorrected deficiency at the time of the survey.

This survey was conducted in conjunction with the complaint survey (# 2019003719) on the same date. See separate report for findings.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility failed to ensure that an Emergency Environmental Control Plan (EECP) was prepared and submitted to the local emergency management agency for review and approval.

The findings included:

a) On [redacted] at approximately 1:40PM, the facility EECP was requested. The Administrator stated the plan has not been completed or submitted for approval. During the observational tour, no CO2 monitors were observed. Further observation revealed the facility does not have an alternate power source on site to address the EECP in the event of the loss of primary electricity power. During an interview at this time the Administrator stated the facility has a generator, but it is stored off site, and no fuel is kept at the facility.

b) On [redacted] at 10:00 AM, a request was made to the Administrator to provide evidence of the approval letter for the EECP. She stated that the facility had to replace the previous portable generator because it was stolen. She stated she now has a large Generac, which is stored in the rear of the facility. She stated she is requesting a waiver (extension) from the local state agency to submit the new generator plan for approval.

On [redacted] at 11:00 AM, a tour of the facility was conducted. An observation was made of a large fixed generator in the rear of the facility. The tour concluded that the [redacted] monoxide detectors had not been installed in the facility. The residents and their authorized representatives had not been notified in writing; of the facility's emergency plan.

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c) On . . . . . at approximately 10:00AM, request was made to the Administrator to provide evidence of the approval letter for the EECP. She stated that the facility submitted the plan on and it was being reviewed. There was a large fixed generator on site, and a portable generator and fuel were observed. Further review revealed the facility does not have a variance on file in the facility and the residents and or guardians have not been notified in writing as the EECP has not been implemented. The tour concluded that the monoxide detectors had not been installed in the facility.

On at 10:51AM, spoke to a representative from the local emergency management agency who stated the EECP had been submitted for review on . . . . . , but has not been processed for review.

Class III
Uncorrected