

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/25/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967024	(X3) DATE SURVEY COMPLETED 05/29/2019
NAME OF PROVIDER OR SUPPLIER LA GRANDE BELLE	STREET ADDRESS, CITY, STATE, ZIP CODE 5898 ORCHARD POND ROAD TALLAHASSEE, FL 32303	

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

0000 - Initial Comments

An unannounced generator assessment and comprehensive emergency management plan survey was conducted at LaGrande Belle, an assisted living facility in Tallahassee, FL. At the time of the survey, deficient practice was identified.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and staff interviews, the facility failed to provide a detailed emergency management plan that addressed emergency environmental control in the event of a loss of primary electrical power.

The findings:

Review of the facility's Comprehensive Emergency Management Plan (CEMP), dated , that did not include the required supplemental Emergency Environmental Control Plan (EECP) that addressed actions to be taken in the event of loss of primary electrical power in the facility.

On , at 12:15PM, an interview was conducted with the caregiver who was in charge of the facility at the time. The caregiver stated she was unaware of the plan or where it was located, but stated the facility had a portable generator, located in a storage shed, that they could use if they lost power, but stated she would have to get the owner on the phone in order to address my questions.

On , at 12:30PM, an interview was conducted with the administrator/owner over the phone. The owner stated the facility had a portable generator and gasoline on . He stated the generator powered the refrigerator, lights and portable A/C units. The owner stated he did submit his CEMP and EECP to the City of Tallahassee, but they have not yet approved the plan. He stated the facility had an extension to implement the plan until , of 2019, but were planning on requesting another extension since the plan had still not been approved by the City of Tallahassee. When asked what date he submitted the plan to the city, he directed me to an email in a binder that was provided to me by the caregiver. In the binder was a form entitled "Assisted Living Facility emergency Environmental Control Plan Rule 58a-5.036, Florida Administrative Code, AHCA Sample Format for Plan Submission." When it was pointed out to the owner that this email indicated the plan was submitted in 2017, he stated he had a more recent submission and would email that documentation to this surveyor, which was never received. When asked if he had ever followed up with the City of Tallahassee (since 2017) about his plan being approved, he stated he had not.

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Review of the email from the City of Tallahassee to the owner, which was dated , stated, "Thank you for submitting the LaGrande Belle Comprehensive Emergency Management Plan. The printed email was not fully legible, as the right side of the document was not printed correctly." Review of the form entitled, "Assisted Living Facility Emergency Environmental Control Plan Rule 58a-5.036, Florida Administrative code AHCA Sample Format for Plan Submission," revealed the facility filled the form out and indicated they had a portable Briggs and Stratton generator that would run "Portable A/C Units" with an implementation date of . There were no policies and procedures specific to the EECp plan available for review, nor was there any documentation that the residents had all been notified and educated on the CEMP or EECp plans. Class II		