Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11922281	A. BUILDING: _____ B. WING _____	07/25/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WESTBROOKE MANOR	6701 DAIRY ROAD ZEPHYRHILLS, FL 33542

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments An Emergency Power Plan (EPP) Monitoring visit was conducted at Westbrooke Manor on . . . . . Deficiencies were identified at the time of survey.	A 000		
A 182 SS=D	58A-5.026(3) FAC Emergency Mgmt - Plan Implementation (3) PLAN IMPLEMENTATION. (a) All staff must be trained in their duties and are responsible for implementing the emergency management plan. (b) If telephone service is not available during an emergency, the facility must request assistance from local law enforcement or emergency management personnel in maintaining communication. This Statute or Rule is not met as evidenced by: Based on records review and interview, the facility failed to implement their approved emergency power plan. The facility failed to maintain enough fuel to run their emergency . . . up generators to run long enough to meet the minimum requirement, failed to maintain written policies and procedures to maintain and test the emergency generators and failed to install . . . . monoxide detectors in the building. Findings included: A review of the facilities emergency power plan was conducted on . . . . . The emergency power plan was reviewed and approved by the local reviewing agency on . . . . . (photographic evidence obtained). The facility's approved emergency power plan was to use gasoline to fuel 3 generators to keep the building cool for 72	A 182		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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A 182	Continued From page 1	A 182		

hours. Facility records revealed that there were 98 residents living there on .

The Maintenance Director stated in an interview at 10:15am on . that the facility decided to change the type of fuel used, per the approved plan, to run the emergency generators from gasoline to propane and that they had 3 100-gallon propane tanks stored on site. The Maintenance Director stated, and provided documentation from the generator manuals, that 100 gallons of propane would run the generators for 22 hours. He also stated that the facility had 3 generators and their plan was to run all 3 , therefore 3 generators running , would use 300 gallons of propane up in 22 hours. The Maintenance Director stated that the facility was still trying to figure out how to store the additional propane tanks it would require to meet the fuel storage requirement. He also stated that the facility did not have a contract with a gas company to deliver more fuel, when needed, and that the facility did not have the means to pick up additional fuel. The Maintenance Director stated the facility did not have any monoxide detectors installed in the building, but would be getting them installed very soon.

In an interview with the Administrator at 12:15pm on , the Administrator stated that they would be completing their updated emergency power plan and submitting it to the local reviewing agency as soon as they worked out the engineering details. They decided against the originally planned gasoline fuel because they felt storing that much gasoline on site was problematic, because of the fire and environmental hazards, and unfeasible because gasoline has a shelf life and they were unsure of

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A 182	Continued From page 2 how to dispose of the unused fuel. The Administrator stated they will get a contract with a propane company to deliver more fuel, but first they would need to increase the size of the concrete slab where they would store it. Class III	A 182		