STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967275	R 08/12/2019
NAME OF PROVIDER OR SUPPLIER **NOMEL'S ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3818 JUPITER BLVD SE** **PALM BAY, FL 32909**	

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

0000 - Initial Comments

A revisit to a generator monitoring was conducted at Nomel's ALF Inc. Assisted Living Facility on . . . . . . The deficiency was not corrected, and a new deficiency was found at the time of the survey.

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on facility documentation review and telephone interview, the facility failed to obtain the annual Comprehensive Emergency Management Plan (CEMP) as required from the local emergency management agency.

Findings:

Reviewed the facility's last CEMP approval letter dated , this was the only copy available. "Photographic evidence obtained"

On at 12:30 PM, a telephone interview with the Administrator confirmed the finding. The Administrator further stated that the CEMP was submitted to the local emergency management office but had not approved.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

DEFICIENCY REMAINED UNCORRECTED

Based on the facility's record review and interview, the facility failed to ensure the safety of the residents by completing all components of the emergency environmental action plan as required.

Findings:

Observation on . . . . . at 11:50 AM, a fixed generator was located outside the backyard. However, there was no fuel observed for the generator.

Reviewed the facility's Emergency Power Plan (EPP) approval letter dated . Reviewed the facility's emergency power plan policies and procedures indicating an arrangement for delivery of propane to the facility. "Photographic evidence obtained"

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

There was no evidence that written letters were sent to the residents and/or legal representatives within 5 business days of the EPP being submitted and approved from the local emergency management agency.

On .. . . . . at 12:30 PM, a telephone interview with the Administrator confirmed the finding.

Class III