

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/19/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968501	(X3) DATE SURVEY COMPLETED 08/21/2018
NAME OF PROVIDER OR SUPPLIER DEL RIO HOME ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 7611 NW 186 STREET MIAMI, FL 33015	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Complaint (2018012815) survey was conducted on 08/21/2018. Del Rio Home ALF Inc. (Lic # 12410) had the following deficiency identified at the time of the survey: 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observation, record review and interview facility failed to develop or implement an Emergency Environmental Control Plan which included a sufficient alternate power source and fuel, a means of regulating temperature during emergencies, or policies and procedures. Findings included: Observation on 08/21/2018 at 12:00 pm revealed that the facility posted an Emergency Power Plan submission form that stated, "Plan submitted meets requirements." Observation on 08/21/2018 revealed that the facility did not have a generator in the facility premises. The facility did not have a carbon monoxide detector. Record review revealed that the facility did not have an Emergency Management Plan or policies and procedures. A review of the site's profile in the Facility Provider Locator Database showed that the site submitted information to the state which identified its resources as, "Fixed generator, covering entire facility, plan approval on 08/15/2018 and implemented 08/15/2018." Interviewed on 08/21/2018, Staff A stated that the facility did not have a generator, or polices. In addition, Staff A stated that she had everything at her house. Class III		