

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/20/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964990	(X3) DATE SURVEY COMPLETED 08/20/2018
NAME OF PROVIDER OR SUPPLIER EMERALD PARK RETIREMENT	STREET ADDRESS, CITY, STATE, ZIP CODE 5770 STIRLING ROAD HOLLYWOOD, FL 33021	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced licensure complaint survey, CCR#2018008074 was conducted on 08/14/2018 at Emerald Park Retirement, License # 9431. The facility had a deficiency at the time of the visit. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and an interview the facility failed to submit their Comprehensive Emergency Management Plan (CEMP) to the county by the required deadline for approval. The findings included: During an interview with the facility's Administrator on 08/14/2018 at 2:00 PM, he stated that he did not have a current CEMP approval letter. The Administrator was unable to locate any documentation showing an approval of the correct CEMP by the county at this time and/or the last approval date of the facility CEMP. During an interview on 08/14/2018 at 1:00 PM with a county representative with the Emergency Management Division, it was revealed that the facility's CEMP was last submitted on 11/15/2017 and approved on 01/11/2018. It was stated that the facility has not submitted any further documentation. Class III		