

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/29/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11942940	(X3) DATE SURVEY COMPLETED R 10/15/2018
NAME OF PROVIDER OR SUPPLIER SOUTH OAKS ASSISTED LIVING HOME, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 6141 SW 34TH STREET MIRAMAR, FL 33023	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced relicensure revisit survey was conducted as a desk on ... for South Oaks ALF (Lic#5855). The facility had an uncorrected deficiency. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview, the facility failed to provide a current Comprehensive Emergency Management Plan (CEMP) for review and approval to the local Emergency Management Agency. The findings included: During a re-visit survey on ..., observation of the facility revealed evidence of an expired () CEMP Comprehensive Emergency Preparedness Plan by the local emergency management agency. During a record review, the facility provided the last approval letter from the local Emergency Management Division, which was dated ..., had an expiration date of During an interview with the Administrator, by phone, on ... at 10:30AM, stated that he was waiting on an approval letter from the local Emergency Management Division however, could not provide a date when the facility submitted the plan for approval. He confirmed findings of an expired approval letter. During a desk review revisit completed on ... at 12:00PM, the surveyor requested current copy of the facility CEMP. The Administrator stated he submitted the CEMP in 11/2017. He called the local emergency management agency and they stated they were unable to locate his CEMP documentation. The Administrator was unable to provide a receipt of submission and has not followed-up or resubmitted his 2018 CEMP for review and approval. At this time, the Administrator acknowledged he did not resubmit a CEMP for approval and he has not followed-up with the local emergency management agency to confirm receipt. Class III Uncorrected from Revisit 07/18/2018		