

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/09/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968501	(X3) DATE SURVEY COMPLETED R 10/22/2018
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 second revisit survey was conducted on, 2018. Del Rio Home ALF Inc. (Lic # 12410) had a deficiency identified at the time of the survey: 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview, the facility failed to have the emergency management plan reviewed annually. Findings included: Observation on at 12:30 pm revealed that the facility did not have current emergency management plan (2018) approved annually. The posted letter was approved on 2017. Record review revealed that the facility did not have a Comprehensive Emergency Management Plan (CEMP) approval letter 2018. The facility sent application and payment on, which expired on On at 2:00 pm Staff A stated that she sent the emergency management plan, but she was still waiting for the approval. Class III		