STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965658	**10/31/2018**
NAME OF PROVIDER OR SUPPLIER **PALM COTTAGES OF ROCKLEDGE**	STREET ADDRESS, CITY, STATE, ZIP CODE **3821 SUNNYSIDE COURT** **ROCKLEDGE, FL 32955**	

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

0000 - Initial Comments

A generator monitoring survey was conducted on , . Palm Cottages of Rockledge, license #9987, had a deficiency at the time of the survey.

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on review of Florida health finder, record review and interview, the facility failed to, within five business days, notify in writing each resident and the resident's legal representative upon submission of its emergency environmental control plan to the local emergency management agency that the plan had been submitted for review and approval and failed to develop written policies and procedures for its plan.

Findings:

Review of Florida health finder on at 9:17 a.m. revealed the facility's environmental control plan was approved by the local emergency management agency on . In addition, the facility had the approval letter available which confirmed the plan was approved on .

A request was made of the administrator to provide the facility's policies and procedures that addressed how the facility would ensure it could effectively and immediately activate, operate and maintain its alternate power source and any fuel required for the operation of the alternate power source and how it would address the care of residents occupying the facility during a declared state of emergency, specifically, a description of the methods to be used to mitigate the potential for heat related injury. Additionally, a request was made to provide the required written notification provided to each resident and the resident's legal representative within five business days of the facility submitting its plan for review and approval.

On at 9:50 a.m. the administrator said she was unable to provide the required policies and procedures.

On at 10:15 a.m. she said she was unable to provide proof of written notification to the residents and their legal representatives regarding the submission of the plan.

Class III