| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11968625** | **03/14/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**LA CASA DE TODOS INC** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**2364 WEST LAKEWOOD ROAD**<br>**WEST PALM BEACH, FL 33406** | |

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

**0000 - Initial Comments**

An unannounced Relicensure Survey was conducted on , 2018 at La Casa De Todos, Inc., License #12183. 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 interview, the facility failed to ensure that their Comprehensive Emergency Management Plan (CEMP) was up-to-date/or approved by The County Entity responsible for approval, as required

The findings include:

During the survey on , the surveyor was provided with the facility's Comprehensive Management Plan which was reviewed. This surveyor was also provided a copy of a document from the County Entity responsible for review/approval. Review of the document revealed it was submitted for approval on . However, the document had a Review Date of 2018, and a box checked "Second Revision Review'" required.

Upon review of the document, this surveyor asked employee #1 (through translation) if an approved CEMP had been received yet. Employee #1 stated that the document provide was all they had, and did not have an approval yet. It was explained to employee #1 that an approved CEMP is required, to which employee #1 stated she understood.

Class III