STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968625	R **06/12/2018**
NAME OF PROVIDER OR SUPPLIER **LA CASA DE TODOS INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2364 WEST LAKEWOOD ROAD** **WEST PALM BEACH, FL 33406**	

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

0000 - Initial Comments

A relicensure revisit survey was conducted as a desk review on . . . . . for La Casa De Todos Inc., License # 12504. The facility had an uncorrected deficiency at the time of the desk review.

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, it was determined that the facility failed to submit their Comprehensive Emergency Management Plan (CEMP) to the local emergency management agency timely for review and approval.

The findings included:

The facility was contacted on to obtain a copy of the approved Comprehensive Emergency Management Plan (CEMP) for the facility. The facility was unable to provide the requested information.

The local emergency management agency was contacted regarding the status of the facility's CEMP. During an interview with the Senior Planner for the Emergency Managment agency on at 1:39 PM, he stated that the Emergency Management Plan was not approved. The Planner revealed that the plan was submitted for La Casa De Todos Inc., on . The facility was graded and rejected . . . . . for missing information. The facility submitted another plan fourteen days later. The plan was rejected on for failure to meet statute. The facility submitted another plan on and was rejected on . . . . for incomplete and uncorrected items. The last plan had a template and the questions were not answered. The plan was rejected on .

Class III