

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/09/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968625	(X3) DATE SURVEY COMPLETED R 09/25/2018
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 An unannounced second Relicensure revisit survey was conducted by desk review on 09/25/2018 for La Casa De Todos, Inc., License #12183. 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 interviews, 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: On 09/25/2018 at 1:39 PM, an interview with the Senior Planner for the Emergency Management agency, revealed that the CEMP Plan was not approved. The Planner also revealed that the plan was submitted for La Casa De Todos Inc. on 09/11/2018. The facility CEMP was reviewed on 09/11/2018 and rejected for missing information. The facility submitted another plan fourteen days later. The plan was rejected on 09/18/2018 for failure to meet statute. The facility submitted another plan on 09/25/2018 and was rejected on 09/25/2018 for incomplete and uncorrected items. The last plan had a template and the questions were not answered. The plan was rejected on 09/25/2018. On 09/25/2018 at 5:23 PM an interview with the senior planner of the division of Emergency Management, revealed that the facility La Casa De Todos has never had an approved plan; since being open, and that on 09/25/2018, the plan was rejected. Surveyor was emailed proof of the first revision letter. During record review of the facility's history on 09/25/2018, it was revealed that the facility has been licensed since 2014, and has not received an approved CEMP Plan. Facility will be re-cited on; due to the citation remaining uncorrected, and not receiving the approval CEMP Letter . Class III Uncorrected		