

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/25/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911641	(X3) DATE SURVEY COMPLETED 10/02/2018
NAME OF PROVIDER OR SUPPLIER THE HAVEN HOUSE AT OCALA	STREET ADDRESS, CITY, STATE, ZIP CODE 12980 S.W. HIGHWAY 484 DUNNELLON, FL 34430	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On , 2018 through , 2018, an unannounced biennial re-licensure survey was conducted at The Haven House at Ocala (License #7687), Dunnellon, FL. Deficient practice was 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 submit the Comprehensive Emergency Management Plan for review and approval to the local emergency management agency on an annual basis. Findings: Record review of the facility's most current Comprehensive Emergency Management Plan (CEMP) indicated that the plan was reviewed and approved by the local emergency management agency on , 2017. Record review further indicated that on , 2018, the local emergency management agency notified the facility via written correspondence that the facility's CEMP was due annually to their office. During an interview on at 11:50 AM, the Administrator stated that she was aware the facility's CEMP had not been submitted to the local emergency management agency for review and approval as required. She stated she was taking care of this and had spoken to the local emergency management office on or about , 2018 to find out what she needed in order to complete the facility's CEMP. Class III		