STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966416	10/16/2018
NAME OF PROVIDER OR SUPPLIER **REBECCA'S HOUSE**	STREET ADDRESS, CITY, STATE, ZIP CODE **6711 NW 46TH COURT** **LAUDERHILL, FL 33319**	

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

0000 - Initial Comments

An unannounced abbreviated relicensure survey was conducted on and at Rebecca's House, Inc (License # 10610). The facility had deficiencies at the time of the survey.

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, it was determined that the facility failed to ensure that all existing, electrical and structural systems were maintained in good working order, the environment was safe, hazard free and clean.

The findings included:

During the environment tour conducted on at 10:00 AM accompanied with the designee the following was observed.

A) #
1) No entrance/exit door to the (door missing), no privacy for the residents residing in the
) Window Vertical Panel missing 1 , preventing full privacy for the residents residing in the
) Wheelchair marking noted throughout the bottom portion of the walls

B) #
1) 2 Closet Doors missing knobs, unable to open the door
2) Nightstand has stripping paint and chipped wood

C) The entire facility has heavily scuffed wheelchair markings

In an interview conducted on at 10:40 AM with the designee after the tour, Staff A acknowledged the findings.

Class III

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

Based on record review and interview, the facility failed to submit a Comprehensive Emergency Management Plan (CEMP) to the local Emergency Management Agency for review and approval.

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

The Findings Included:

On at approximately 10:00AM, the facility's current approved CEMP was requested. The designee was unable to advise when the CEMP was submitted to the county and if they had a valid CEMP on file.

The designee provided no further explanation and acknowledge the findings.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility failed to submit an Emergency Environmental control plan to the local Emergency Management Agency for review and approval.

The Findings Included:

On at approximately 10:00 AM, the emergency environmental control plan was requested. The designee was unable to find an approved plan by the county and had no knowledge of the facility and plan overall.

The designee provided no further explanation and acknowledge the findings.

Class III