STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966836	R 12/18/2018
NAME OF PROVIDER OR SUPPLIER **CASSIE'S CASTLE**	STREET ADDRESS, CITY, STATE, ZIP CODE **208 NATCHEZ TRACE AVENUE** **ROYAL PALM BEACH, FL 33411**	

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

0000 - Initial Comments

An unannounced Relicensure revisit survey was conducted on at Cassie's Castle, License #10948. The facility had an uncorrected deficiency 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 ensure that their Comprehensive Emergency Management Plan (CEMP) was up-to-date and approved annually by the Local County Emergency Management Division.

Findings Include:

a)On at approximately 10:00AM, the facility approved CEMP was requested. The Administrator stated he had not submitted a CEMP for the facility. The surveyor requested the last approved CEMP. The Administrator was unable to provide the prior approval CEMP letter (for the previous year) CEMP for the facility. During a interview with Administrator on at 10:30AM, she acknowledged the findings and provided no additional documentation for review.

b) On , this surveyor conducted a relicensure revisit at the facility. During the revisit, this surveyor interviewed the designated representative at 11:28 AM and requested the facility's current CEMP. The designee stated the facility has not submitted the CEMP as they "failed the fire inspection from Friday last week." The designee also stated "a few things needed to be done and has been. The Fire Department is scheduled to come on Thursday to do the re-inspection."

This surveyor requested the facility's documents that is going to be submitted to the County, so that they could be observed and pertinent information documented. The designee did not have it as it has not been completed.

During the Exit Interview on at 11:48 AM, this survey discussed the findings of the revisit survey, including the absence of the CEMP. Designee acknowledged, and stated they will send it soon as received.

Class III
Uncorrected

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