STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966416	R 12/18/2018
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 Relicensure revisit survey was conducted on at Rebecca's House, License #10610. The facility had an uncorrected deficiency at the time of the survey.

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

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

The Fining's Included:

a) 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.

b) On at approximately 1:40PM, the facility approved CEMP was requested. At approximately 4:00PM, this surveyor spoke to a representative form the local Emergency Management Agency who stated the following. The facility submitted the initial CEMP on . The initial Notice of Deficiency was dated and the the resubmittal was due . The facility resubmitted the CEMP 2nd Revision on , and the 2nd Notice of Deficiency was dated , and the corrections are due on . At this time time, the facility does not have an approved CEMP.

Class III
Uncorrected