

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

**PRINTED: 11/18/2015  
FORM APPROVED**

|                                                                   |                                                                                          |                                                                 |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| STATEMENT OF DEFICIENCIES                                         | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11911031</b>              | (X3) DATE SURVEY COMPLETED<br><br><b>R</b><br><b>11/18/2015</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>RONA'S RETIREMENT HOME</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>10900 SW 177 TERRACE<br/>MIAMI, FL 33157</b> |                                                                 |

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

**0000 Initial Comments**

A Complaint (CCR#2015009554) Survey Revisit was conducted on 11/13/2015. Rona's Retirement Home with Limited Mental Health component had the following deficiency identified at time of the survey:

**0007 Admissions - Criteria**

Based on record review and interview the facility failed to ensure that 1 out of 6 (#1) facility residents' met admission criteria.

**Findings included:**

Record review showed Resident #1, who was admitted on \_\_\_\_\_, health assessment (dated \_\_\_\_\_) stated the resident was diagnosed with \_\_\_\_\_ chronic, \_\_\_\_\_ 2, \_\_\_\_\_, and \_\_\_\_\_. The assessment also documented resident needed assistance with all activities of daily living (ADLs) and showed the resident posed a danger to self or others. It document that the patient had a history of harming herself and required 24 hours nursing or \_\_\_\_\_ care. Under the special precautions section of the health assessment it reported, "client has a history of harming itself such as cutting its wrist, banging its head on the wall, drinking shampoo." \_\_\_\_\_ or behavior status stated, "client present with symptoms of hallucinations, \_\_\_\_\_, \_\_\_\_\_."

On 11/18/2015 at 10:00 a.m. the Administrator stated Resident #1 used to have such mentioned behaviors but not at the present moment. The facility administrator added, the facility did not have an updated health assessment for the resident.

**Uncorrected Class III**

## State Form: Revisit Report

(Y1) Provider / Supplier / CLIA /  
Identification Number  
AL11911031(Y2) Multiple Construction  
A. Building  
B. Wing(Y3) Date of Revisit  
11/13/2015Name of Facility  
RONA'S RETIREMENT HOMEStreet Address, City, State, Zip Code  
10900 SW 177 TERRACE  
MIAMI, FL 33157

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

| (Y4) Item                    | (Y5) Date            | (Y4) Item                     | (Y5) Date            | (Y4) Item                   | (Y5) Date            |
|------------------------------|----------------------|-------------------------------|----------------------|-----------------------------|----------------------|
|                              | Correction Completed |                               | Correction Completed |                             | Correction Completed |
| ID Prefix A0079              |                      | ID Prefix A0081               |                      | ID Prefix A0084             |                      |
| Reg. # 58A-5.019(3) FAC LSC  |                      | Reg. # 58A-5.019(2) FAC LSC   |                      | Reg. # 58A-5.019(5) FAC LSC |                      |
|                              | Correction Completed |                               | Correction Completed |                             | Correction Completed |
| ID Prefix A0090              |                      | ID Prefix AZ816               |                      | ID Prefix                   |                      |
| Reg. # 58A-5.019(11) FAC LSC |                      | Reg. # 408.809(2)(a-c) FS LSC |                      | Reg. # LSC                  |                      |
|                              | Correction Completed |                               | Correction Completed |                             | Correction Completed |
| ID Prefix                    |                      | ID Prefix                     |                      | ID Prefix                   |                      |
| Reg. # LSC                   |                      | Reg. # LSC                    |                      | Reg. # LSC                  |                      |
|                              | Correction Completed |                               | Correction Completed |                             | Correction Completed |
| ID Prefix                    |                      | ID Prefix                     |                      | ID Prefix                   |                      |
| Reg. # LSC                   |                      | Reg. # LSC                    |                      | Reg. # LSC                  |                      |
|                              | Correction Completed |                               | Correction Completed |                             | Correction Completed |
| ID Prefix                    |                      | ID Prefix                     |                      | ID Prefix                   |                      |
| Reg. # LSC                   |                      | Reg. # LSC                    |                      | Reg. # LSC                  |                      |
|                              | Correction Completed |                               | Correction Completed |                             | Correction Completed |
| ID Prefix                    |                      | ID Prefix                     |                      | ID Prefix                   |                      |
| Reg. # LSC                   |                      | Reg. # LSC                    |                      | Reg. # LSC                  |                      |

Reviewed By

Reviewed By

Date:

Signature of Surveyor:

Date:

State Agency

Reviewed By

Reviewed By

Date:

Signature of Surveyor:

Date:

CMS RO

Followup to Survey Completed on:

Check for any Uncorrected Deficiencies. Was a Summary of  
Uncorrected Deficiencies (CMS-2567) Sent to the Facility?

YES NO



RICK SCOTT  
GOVERNOR

ELIZABETH DUDEK

, 2015

Administrator  
Rona's Retirement Home  
10900 Sw 177 Terrace  
Miami, FL 33157

Dear Administrator:

This letter reports the findings of a complaint (2015009554) revisit survey conducted on , 2015 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

**All deficiencies shall be corrected no later than , 2015.**

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor. Should you have any questions please call this office at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN  
Field Office Manager

AMD:ve  
Enclosure

BBT7

