STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964403	**06/05/2017**
NAME OF PROVIDER OR SUPPLIER **VILLA MARGO III**	STREET ADDRESS, CITY, STATE, ZIP CODE **3669 SW 24 TERRACE** **MIAMI, FL 33145**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2017. Villa Margo III (license # 9043) with Limited Nursing Services and Limited Mental Health had deficiencies identified at the time of the survey:

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

Based on observation and interview the facility failed to ensure that all existing architecture were maintained in good working order.

Findings included:

On at 8:30 am observed the outside of the house was covered in what appeared to be primer. The glass windows and doors were covered with a blue plastic; the mailbox and the pipes on the side of the house were covered with blue tape.

On at 9:35 am Staff C stated that they started painting long ago and stopped because the owners bought a new facility and were working on the other one.

Phone interview on at 2:30 pm the Administrator stated they were supposed to paint last weekend but that it was raining.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed to provide documentation of a satisfactory annual health inspection.

Findings included:

Record review revealed that the last health department inspection (sanitation) was conducted on and was satisfactory.

On at 9:10 am Staff C stated that she saw the Administrator working on the bulletin board a few days ago and said that everything was ok.

Phone interview on at 10:15 am the Administrator stated she did not know what happened to the health inspection and that she was going to the health department to see why the inspector had not

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come.

Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

Based on record review and interview the facility failed to file a 15 day incident report for a resident that eloped from the facility and was found the next day (Resident # 12).

Findings included:

Review of the incident and accident report book revealed that a one-day incident report was filed on the AHCA website on for Resident #12 who eloped from the facility on . There was no 15 day report.

Staff C stated on at 10:10 am that the resident was found the next day at his family house and that he used to go to the corner store every day but always came back.

Phone interview on at 11:10 am the Administrator stated they did the 15 days incident report but it was incomplete and that they would do it today. On at 11:57 am the Administrator called back and stated that she had just filed the 15 days incident report for Resident # 12.

Class III