STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964308	**07/17/2017**
NAME OF PROVIDER OR SUPPLIER **VILLA MARGO II**	STREET ADDRESS, CITY, STATE, ZIP CODE **2930 SW 38 COURT** **MIAMI, FL 33134**	

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

0000 - Initial Comments

Complaint Survey (CCR #2017004470) was conducted on . Villa Margo II with a Standard, License #9221 had the following deficiencies found at the time of the survey:

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

Based on record review and interview the facility failed to have an approved annual Emergency Management Plan and an annual satisfactory Fire inspection.

Findings included:

On at 4:10 PM during the tour observed the Emergency Management Plan dated and the last Fire inspection dated .

On at 6:00 PM Staff C stated she thought that the Administrator had taken care of all these documents but apparently he has not done it, she was going to do it this week.

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to ensure that staff were registered with the clearinghouse's employee roster through the background screening database

Finding included:

Review of the background screening's clearinghouse revealed Staff B (Manager) hired date was not on the facility's employee roster.

On at 6:10 PM Staff C stated that her daughter was the Manager of this facility but they had forgotten to put her on the roster.

Unclassified