STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964403	08/22/2017
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 monitoring survey to check on resident welfare was conducted from and concluded on . Villa Margo III with a Limited Mental Health component (license #9043) had the following deficiencies at time of the survey:

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation, record review, and interview, the facility failed to ensure that 1 out of 13 sampled residents was received care (#1) as order by the health care provider.

Finding included:

On at 10:30 A.M. during the tour observe in # Resident #1 lying down in bed with tube exposed.

During an interview on at 11:00 A.M. Resident #1 stated "I needed to change my every month and the last time was over a month when they sent me to the hospital. I do not have a nurse."

Record review showed Resident #1's health assessment dated had a medical history and diagnoses of , major , . Resident #1's progress note showed on , the resident was sent to for removal of .

During a phone interview on at 9:23 A.M., a Resident #1's primary doctor stated that he ordered to change Resident #1 , one time a month.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review, and interview, the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern.

Findings included:

Observation on at 10:25 A.M. revealed Staff A and B were in the facility taking care for a census of 13 residents.

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Review of facility's staffing schedule posted in bulletin board showed that on Friday Staff B was off and Staff C was scheduled to work from 6:00 A.M. to 2:00 P.M.

During an interview on at 1:27 P.M., Staff A stated that Staff C was on vacation.

Class III

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

Based on observation and interview, the facility failed to supply residents with a table or nightstand to keep personal belongings or clothes and bedside lamp or floor lamp.

Findings included:

On at 10:30 A.M. during the facility tour observed #1, #2, #3, #4, #5, #6 did not have table or nightstand, bedside lamp or floor lamp; each occupied by two residents.

On at 10:32 A.M. Staff B stated, "the are too small and we do not have space for the nightstand; none of the has nightstands."

Further observations in a hallway was a locked closet with transparent plastic box with resident's names that contained their personal hygiene products.

Staff B stated, "we keep resident hygiene product in here, and we provided this product to them in the morning."

Class III