

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/19/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911382	(X3) DATE SURVEY COMPLETED 10/04/2017
NAME OF PROVIDER OR SUPPLIER VILLA ONI, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 3030 SW 95 COURT MIAMI, FL 33165	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on . Villa Oni, Inc. with a Standard license (#6038) had the following deficiencies found at the time of the survey:

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, record review, and interview, the facility failed to have an updated health assessment for 1 of 7 sampled hospice residents who needed medication administration (Resident #4).

Findings included:

On at 8:00 AM during facility tour Resident #4 was observed in the living television, she was receiving hospice service.

On at 9:05 AM Resident #4's the son came to the facility to give medication to his mother. He stated that he comes to the facility every single day to give the medication to his mother two times a day.

A review of Resident #4's health assessment (AHCA form 1823) dated revealed the resident needed total care with all activities of daily living (ADLs). The health assessment stated Resident #4 needed assistance with self administration of medication not administration.

On at 12:45 PM the Administrator stated she was going to talk to the doctor to have the health assessment updated.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to ensure that one of four sampled staff had a personnel record (Staff D).

Findings included:

A review of the Background Screening Clearinghouse database revealed that the facility had Staff D listed and hired on .

On at 11:20 AM record review revealed Staff D did not have a record.

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On at 11:45 AM according to the Assistant Administrator, Staff D was placed on the roster but she has not actually start working yet. Staff requested a couple of weeks off prior to start working .. Unclassified		