

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/23/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964590	(X3) DATE SURVEY COMPLETED 10/04/2017
NAME OF PROVIDER OR SUPPLIER VILLA MARGO	STREET ADDRESS, CITY, STATE, ZIP CODE 2978 SW 27 LANE MIAMI, FL 33133	

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

0000 - Initial Comments

A Complaint (CCR #2017008215) survey was conducted on , Villa Margo , License #9348, had the following deficiencies identified at time of the survey:

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide documentation that 1 out of 3 sampled staff received the continuing education training in assisting residents with self- administration of medications annually (Staff B).

Findings included:

Record review of Staff B employee file showed the last assistance with self-administered medication training for Staff B, was dated . The facility did not have the updated annual training.

On at 11:55 PM Staff A stated, "I do not know why it is not in the file, I know both of the staff renewed their medication training in ."

Class III

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

Based on observation and interview, the facility failed to provide a safe and decent living environment for facility residents.

Finding included:

On at 10:12 AM observed in kitchen, the cabinet under the sink was missing and there was a curtain in place. On at 10:47 AM observed in # , by the bed next to the window there was water dripping from window.

On 10:35 AM Staff A stated, "We are in the process of doing several repairs to the house, I did not know have the curtains was not allowed."

Class III

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, interview, and record review, the facility failed to have documentation of current level II background screenings for 2 out of 3 sampled staff who were providing care and services to residents (Staff B and C).

Findings included:

Arrived to the facility on at 10:01 AM found Staff C in the facility with the residents.

Record review of Staff B employee file revealed the last eligible level II background screening was done on .

Record review of Staff C employee file revealed the last eligible level II background screening was done on .

Reviewed the Agency for Health Care Administration Background Screening Clearinghouse Database showed results for Staff B and C as "A new screening is required."

On at 2:11 PM Staff A stated "I totally forgot to renew their background screening, I will have them go right away to renew both screenings."

Unclassified