

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/30/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966032	(X3) DATE SURVEY COMPLETED 10/05/2017
NAME OF PROVIDER OR SUPPLIER VI AT AVENTURA	STREET ADDRESS, CITY, STATE, ZIP CODE 19333 WEST COUNTRY CLUB DRIVE MIAMI, FL 33180	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Survey was conducted on . VI at Aventura, license number 10382, had deficiencies found at the time of the survey. 0082 - Training - / - 58A-5.0191(3) FAC Based on record review and interview the facility failed to proof of / training for one of seven sample staff (C). Findings included: Record review revealed Staff C did not have evidence of having completed / training at the facility at time of survey. Interview on at 4:00 pm Staff A acknowledged that Staff C was missing training in file at the time of the survey. Class III 0162 - Records - Resident - 58A-5.024(3) FAC Based on record review and interview the facility failed to have an accurate health assessment for one of ten sampled residents (Resident # 9). The facility failed to have a hospice care plan for one of ten (#9) sampled residents. Findings included: Record review revealed Resident #9's health assessment (dated) did not have weight information. In addition, it reflected that Resident #1 needs assistance with self- administration of medications. Interview on at 10:34 am Staff C stated, "Resident #9 is total, and she needs administration of medication." Record review revealed Resident #9 did not have an update care plan in her file. Resident #9 last care plan from - .		

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Interview on at 4:30 pm Staff A acknowledged that Resident #9 did not have an update care plan in her file. 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 maintain the employment status of all employees within the clearinghouse. Findings included: Review of the background clearinghouse revealed that the facility's employee roster did not have staff members listed. Interview on at 4:00 pm Staff A acknowledged that the facility roster did not have any of the staff listed. Unclassified		