

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/08/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966615	(X3) DATE SURVEY COMPLETED 12/19/2017
NAME OF PROVIDER OR SUPPLIER VILLA SERENA III	STREET ADDRESS, CITY, STATE, ZIP CODE 1777 NW 30 STREET MIAMI, FL 33142	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Survey was conducted on , 2017. Villa Serena III (AL #10792) with Limited Nursing Services component had a deficiency identified at the time of the survey. 0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC Based on record review and interview the facility who is the payee for three residents failed to have a surety bond in place that is double the amount of what the residents' monthly payments (Residents #1, #4 and #9). Findings included: Record review revealed that there was a surety bond in place for \$5000.00 effective on The administrator's assistant stated on at 11:30 AM that the the facility is the payee for Resident # 1, # 4 and # 9. On ay 11:45 AM the administrator's assistant accepted that the facility was short for \$408.00 on the surety bond. Class III		