STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966615	R 02/07/2018
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 Revisit Survey was conducted on , 7, 2018. Villa Serena III (AL #10792) with Limited Mental Health component had deficiencies identified at the time of the survey.

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on observation, record review, and interview the facility failed to have administration records from a home health agency available for review for one of three (# 10) sampled residents.

Findings included:

Observation on at 11:00 am revealed the facility had inside the refrigerator (locked) that belonged to Resident #10.

Record review revealed that Resident #10's home health book had last administration signed on .

Interview on at 12:00 pm Staff A confirmed that Resident #10's last administration of for home health nurse signed on .

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on observation, record review, and interview the facility failed to have a signed consent for an unlicensed staff assists with self-administration of medication for one of 12 (#11) sampled residents. The facility failed also to have an order to self administer for one of 12 (#12) sampled residents.

Findings included:

1) The facility's Admission/Discharged log reflected Resident #11 was admitted on . Record review revealed Resident #11 was receiving assistance with self-administration of medication by an unlicensed staff from -). However, Resident #11 did not have a signed consent for an unlicensed staff to assisted with self-administration of medication.

Interview on at 12:00 pm Staff A confirmed Resident #11 did not have a signed consent for

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unlicensed staff to assist with self-administration of medications.

2) Observation on at 11:00 am revealed Resident #12 had his medications storage in a white cabinet (locked) and his inside of the facility refrigerator (locked).

Interview on at 11:00 am Staff D stated, "Resident #12 who administered the himself."

Record review revealed Resident #12's health assessment reflected, "Needs assistance with self-Administration of mediation." In addition, Resident #12 Medication Observation Record (MOR) signed by unlicensed staff from - . Further record review reveled Resident #12 did not have a doctor's order to self administer the . In addition, Resident #12 had a doctor ordering a Glucometer for monitoring glucose level.

Interview on at 11:10 am Resident #12 stated, "Staff assist me with my medications daily; however, I administer my myself. I used to have a nurse to come to administer the . She taught me how to do it, and I am doing myself now.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to have the monthly rate documented on the contract for one of two (#10) sampled residents.

Findings included:

The facility's Admission/Discharge log showed Resident #10 was admitted to the facility on .

Record review revealed Resident #10's contract did not have a monthly rate documented at time of survey.

Interview on at 12:00 pm Staff A confirmed Resident #10's contract did not have the monthly payment reflected.

Class III