STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964308	**02/01/2018**
NAME OF PROVIDER OR SUPPLIER **VILLA MARGO II**	STREET ADDRESS, CITY, STATE, ZIP CODE **2930 SW 38 COURT** **MIAMI, FL 33134**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . . . . . Villa Margo II Inc., license #9221 had deficiencies identified at the time of the survey.

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on observation and interview, the facility failed to maintain an accurate daily medication observation record (MOR) for one out of eight sampled residents (Resident #1).

Findings included:

On . . . at 12:00 PM, Staff A was observed providing Resident #1 assistance with self-administration of medications. After offered C 500 mg to the resident, Staff A immediately signed the MOR for . . . . . The facility did not have a MOR for the month of . . . . , in the medication book.

During an interview on at 12:19 PM Staff A stated "oh they were supposed to print a new MOR, I understand."

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 living environment free of hazards and a clean, comfortable bed with a mattress no less than 36 inches wide and 72 inches long to six out of eight sampled resident (Resident #1, 2, 3, 4, 5, and 7).

Findings included:

On at 07:17 AM during the facility's tour, Resident #1 was observed sitting on an uneven chair which later was found to be a broken. The Resident was able to sit on because the chair was against the dining .

During another tour on at 11:05 AM with Staff A the following was observed: Resident #1's mattress had holes and the other mattress inside of the . . . peeling paint which was covered with the bed sheet, Resident #2's mattress had dark stain that look like mold, Resident #3's mattress had

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yellow stain, Resident #4's mattress had a large dark stain that look like mold and the . . . . . a broken armoire, Resident #5 's mattress had a large yellow stain as well as Resident #7 's mattress.

During an interview at 11:24 AM Staff A stated "the Residents likes these mattresses." Staff A acknowledged that the mattresses were stained and had holes.

Class III

0180 - Emergency Management - 58A-5.026(1) FAC

Based on record review and interview, the facility to have a written comprehensive emergency management plan in accordance with the Emergency Management Criteria for Assisted Living Facilities."

Findings included:

A review of the facility's record on . . . . . revealed that the facility did not have a written comprehensive emergency management plan available.

During an interview on . . . . . at 8:34 A, Staff A stated " "I do not have a plan, but I have here a petition package for a waiver."

Class III