STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932440	**03/28/2019**
NAME OF PROVIDER OR SUPPLIER **ST MARK'S VILLA**	STREET ADDRESS, CITY, STATE, ZIP CODE **3381 NW 194 TERRACE** **MIAMI, FL 33056**	

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

0000 - Initial Comments

A re-licensure survey was conducted at St Mark's Villa on . Deficiencies were identified at the time of survey.

0077 - Staffing Standards - Administrators - 429.176 FS; 429.52( ),58A-5.019(1) FAC

Based on observation and interview, the facility failed to be under the supervision of an administrator or designated staff member in charge of the operation and management.

Findings included:

Observation on at 9:30 am revealed Staff B who was the only staff in charge with the census of five residents. Staff B did not had access to the facility records which included personnel and resident records. Staff B also did not have knowledge of the operation and/or management of the facility.

Interview on at 9:30 am, Staff A stated, "I am faraway of the facility; I have a doctor , , , which I cannot miss. I will not be at the facility right know, and I am not ready for the AHCA's inspection. It is not time yet. My license will be expired on in this year (2019), and I have not even sent my application. I am not ready, and Staff B has no access to the office. All the records are inside of the office, which is closed. Staff B had no idea of anything, she is just an aid."

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation and interview, the facility failed to ensure that residents had access to snacks since the refrigerator was locked up.

Findings included:

Observation on at 10:00 am found the refrigerator was lock with a chain and a lock.

Interview on at 10:00 am Staff B stated, "We keep the refrigerator locked at all time, and the residents have no access to the refrigerator."

Class III

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0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4); 624.605(1)

Based on observation and interview, the facility failed to have proof of liability insurance.

Findings included:

Record review on at 9:40 am revealed the facility did not have a liability insurance.

Interview on at 9:00 am Staff B stated, "I do not know anything about facility's records and I have no access to open the office. The Administrator has a doctor ."

Class III

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

Based on observation and interview, the facility failed to maintain a safe living environment for a census of five residents.

Findings included:

Observations on at 9:00 am revealed that the screen porch had two broken refrigerators and a washer machine, which was not functioning. There were boxes. The backyard had debris and a broken machine. The living room furniture's leather were peeling.

Interview on at 10:00 am Staff B stated that the washer machine and the refrigerators were not functioning. In addition, Staff A stated that the residents sit in the screen porch to smoke

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to have staff records to review for four of four sampled staff (Staff A, B, C, and D).

Findings included:

Observation on at 9:00 am revealed the facility was not able to provide personnel records for

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Staff A, B, C, and D. The office door was locked and Staff B did not have access.

Interview on at 9:00 am Staff B stated, "I do not know anything about facility's records and I have no access to open the office. The Administrator has a doctor ."

Class III

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

Based on record review and interview, the facility failed to have residents' records to review for five of five sampled records (Residents #).

Findings included:

Observation on at 9:00 am revealed the facility was not able to provide records for Residents # . The office door was locked and Staff B did not have access.

Interview on at 9:00 am Staff B stated, "I do not know anything about facility's records and I have no access to open the office. The Administrator has a doctor ."

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview facility failed to have a generator or fuel onsite.

Finding included:

Observation on at 10:00 am revealed that the facility did not have a generator or fuel at the time of the survey.

Interview on at 10:00 am Staff B stated that she did not know about the generator or gasoline.

Class III

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Z824 - Right of Inspection; Inspection Reports - 408.811 FS; 59A-35.120 FAC

Based on observation and interview, the facility failed to provide access to personnel and resident records at the time of the survey.

Findings included:

Observation on at 9:00 am revealed Staff B did not have access to personnel and resident records. The office's door was locked.

Interview on at 9:00 am Staff B stated, "I do not know anything about facility's records and I have no access to open the office. The Administrator has a doctor ."

Interview on at 9:30 am, Staff A (administrator) stated, "I am far away of the facility; I have a doctor , which I cannot miss. I will not be at the facility, and I am not ready for the AHCA's inspection. It is not time yet. My license will be expired on in this year (2019), and I have not even sent my application. I am not ready, and Staff B has no access to the office. All the records are inside of the office, which is closed."

Unclassified