STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964403	**04/15/2019**
NAME OF PROVIDER OR SUPPLIER **VILLA MARGO III**	STREET ADDRESS, CITY, STATE, ZIP CODE **3669 SW 24 TERRACE** **MIAMI, FL 33145**	

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

0000 - Initial Comments

A Biennial Survey was conducted at Villa Margo III on . . . . Deficiencies were identified at the time of the survey.

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC; 429.41(1)(a)3 & 3.(I)

Based on record review and interview the facility failed to conduct elopement drills twice a year.

Findings included:

Record review revealed the facility did not conduct elopement drills.

On at 10:28 AM the Administrator stated, "I did not know that I had to fill out the form."

Class III

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

Based on record review and interview the Administrator that administers two facilities failed to appoint in writing a separate manager for each facility.

Findings included:

Review of Florida Finder revealed the Administrator supervised another facility. The facility failed to appoint in writing a separate manager for each facility.

On . . . . . at 10:30 AM the Administrator stated, "We have a manager at the other facility but not here. We were told we only needed one manager and we have it at the other place."

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 out of seven sampled residents (#2). The facility failed to ensure that residents that receive assistance with activities of daily living had their . . . recorded semi-annually for two out of seven sampled

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residents (#3).

Findings included:

1) Review of Resident #2's record revealed the health assessment stated that she required 24 hours nursing or , , care.

On 04/ at 2:13 PM the Administrator stated, "No she does not need 24 hours , , or nursing care. That is a mistake."

2) Review of Resident #3's record revealed that there were no since . The facility failed to have documented every six months.

On at 1:55 PM the Administrator stated, "I have to him."

Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(&) FS; 58A-5.0241 FAC

Based on record review and interview the facility failed to file a one day and a 15 day incident report for a resident that broke an arm at the facility (Resident # 1).

Findings included:

On at 12:05 PM Resident #1 stated, "I hit myself with the bedside table but they removed the brace already. I am better.

Review of the internal incident report record revealed that Resident #1 on hit her arm with the nightstand table and her and was sent to the hospital.

On at 1:05 PM the Administrator stated that he did an internal incident report but that did not file a report with AHCA.

Class III