STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968393	10/08/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Golden Age Assisted Living Facility Corp	5970 Nw 3 Street Miami, FL 33126	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment S-S= D
St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0082 - 58a-5.0191(3) Fac - Training - / S-S= D
St - A - 0090 - 58a-5.0191(11) Fac - Training - S-S= D
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
St - A - 0160 - 58a-5.024(1) Fac - Records - Facility S-S= D
St - A - 0167 - 58a-5.025 Fac - Resident Contracts S-S= D
St - A - Z815 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses S-S= C
St - A - Z827 - 408.812, Fs - Unlicensed Activity S-S= C

Specific Tag Findings:

0000-Initial Comments

An complaint survey (CCR # 2014008814 and 2014008696) were conducted on . Golden Age Assisted Living Facility had deficiencies found at the time of the visit.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC

Based on record review and interview the facility failed to provide a Health Assessment for 1 out of 2 sampled resident's record reviewed (Resident #1).

The findings include:

Review of Resident #1 record on at 10:45 AM showed it did not contain the require health assessment form (AHCA Form 1823). Resident #1 was admitted to the facility on .

During an interview on at 2:20 PM, the facility administrator stated that in-fact the examining physician had not completed the health assessment for Resident #1.

Class III

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS

Based on observation, record review and interview the facility failed honor resident's right

The findings include:

During an interview on at 10:19 AM Resident #1 stated "I need your help. Staff B told me that my friend is going to pick me up to have lunch him. That person is not my friend and I do not want to go with him. He is the maintenance staff and does the facility delivers". Few minutes later a person arrived to the facility and asked Resident #1 to go out with him. Resident #1 refused to leave the facility with that person.

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During an interview on at 10:25 AM, the maintenance/ delivery staff stated "Resident #1 is not his friend. The administrator asked me to pick him up and have lunch with him. When I arrived the caregiver told me that Resident #1 ate his lunch already. I do not understand what happened ".

During an interview on at 3:00 PM, the administrator stated that Resident #1 and the maintenance/ deliver staff are friends and she did not understand why he did not want to go out with him today.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC

Based on record review and interview, the facility failed to obtain a statement from a health care provider that Staff C did not have any signs or symptoms of a communicable including .

The findings included:

Facility visit on at approximately 9:00 AM revealed that Staff C (hired date unknown) was in care of the residents.

Staff record requested for Staff C's on showed that no record was available in the facility for this staff.

During an interview on at 10:11 AM, Staff C stated she has been working in the facility for two months.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC

Based on observation, record review and interview the facility did not ensure that 1 out of 3 sampled employees (Staff C) had received 1 hour in-service training in control, including universal precautions, and facility sanitation procedures before providing personal care to residents, 1 hour in-service training in Reporting major incidents, Reporting adverse incidents and Facility emergency procedures, 1 hour in-service training within 30 days of employment that covers Resident rights in an assisted living facility and Recognizing and reporting resident , neglect, and ; 3 hours of in-service training within 30 days of employment that covers Resident vior and needs, and Providing assistance with activities of daily living, and in-service training within 30 days of employment that covers resident elopement response policies and procedures.

The findings include:

Facility visit on at approximately 9:00 AM revealed that Staff C (hired date unknown) was in care of the residents.

Staff record requested for Staff C's on showed that no record was available in the facility for this staff.

During an interview on at 10:11 AM, Staff C stated she has been working in the facility for two months.

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Class III

0082-Training - / 58A-5.0191(3) FAC

Based on record review and interview the facility failed to provide documentation of providing an education course on and for 1 out of 3 sampled employees (Staff C).

The findings include:

Facility visit on at approximately 9:00 AM revealed that Staff C (hired date unknown) was in care of the residents.

Staff record requested for Staff C's on showed that no record was available in the facility for this staff.

During an interview on at 10:11 AM, Staff C stated she has been working in the facility for two months.

Class III

0090-Training - 58A-5.0191(11) FAC

Based on record review and interview, the facility failed to maintain documentation of having completed at least one hour training in policies and procedures regarding ( ) for 1 out of 3 sampled employees (Staff C).

The findings include:

Facility visit on at approximately 9:00 AM revealed that Staff C (hired date unknown) was in care of the residents.

Staff record requested for Staff C's on showed that no record was available in the facility for this staff.

During an interview on at 10:11 AM, Staff C stated she has been working in the facility for two months.

Class III

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

Based on observations, record review, and interview the assisted living facility failed to have substituted items with comparable nutritional value for lunch. The facility failed to maintain a 3 day supply of non-perishable foods.

The findings include:

During the facility tour the menu was observed posted in the dining

Menu review showed the residents will be served steak in a pot (4 oz.), white rice (1 cup), beans (1/2 cup), petit pois (1/2 cup), mixed salad (1 cup), dressing (1 tsp), and fresh fruit (1).

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Lunch observation on at 12:00 PM showed the residents were served vienna sausage, white rice, beans, petit pois and jello.

The residents did not receive mixed salad and fresh fruit. The facility substitutes the steak in a pot for vienna sausage and they do not have the same nutritional value.

The food supply was for 7 residents. The facility needed a non-perishable food supply of 168 ounces of canned fruit, and 336 ounces of milk. The facility did not have canned fruit and milk on hand.

During an interview on at 1:45 PM, Residents #1 and #5, stated they receive breakfast at 8:00 AM, lunch at 12:00 PM, and dinner at 5:00 PM. They stated that they did not receive snack at any time.

During an interview on at 1:15 PM, the facility administrator stated we provide snacks but some residents do not like to eat snacks between meals. She said that they did not have canned fruit, and milk in the emergency food supply.

Class III

0160-Records - Facility 58A-5.024(1) FAC

Based on record review and staff interview the facility failed to maintain an up to date the admission and discharge log.

The findings include:

Facility tour on at 9:00 AM found the facility had a census of seven residents.

Record review showed the facility's admission and discharge log did not have Resident #1 and Resident #6. Resident #1 and #6 were marked as daycare participant.

During an interview on at 9:30 AM, Resident #1 stated that he resided in the facility since 2014.

During an interview on at 11:00 AM, Resident's #6 husband stated his wife is a facility resident.

Interview on at 3:00 PM, the facility administrator confirmed that Resident #1 and #6 were not included in the admission and discharged log.

Class III

0167-Resident Contracts 58A-5.025 FAC

Based on record review and interview, 1 out of 2 resident records reviewed (Resident #1) did not contain a resident contract with the facility executed at or prior to admission.

The findings include:

Review of Resident's #1 record showed it did not contain a resident contract with the facility executed at or prior to

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admission. Resident #2 was admitted on

On at about 3:00 PM, the administrator stated that in-fact, the facility had not executed and entered into a contract with Resident #1.

Class III

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06

Based on observation, record review and interview the facility failed to provide evidence of Level II background screening for one out of three staff (Staff C).

The findings include:

Facility visit on at approximately 9:00 AM revealed that Staff C (hired date unknown) was in care of the residents.

Staff record requested for Staff C's on showed that no record was available in the facility for this staff.

During an interview on at 10:11 AM, Staff C stated that she has been working in the facility for two months and she did not have social Security number yet. She stated "I arrived from Cuba two months ago".

Z827-Unlicensed Activity 408.812, FS

Based on observation, interview, and record review, the facility failed to notify the agency of a change in its licensed capacity prior to allowing one resident over capacity to stay there. Resident #1 was the 7th resident residing in the facility.

The findings include:

Facility tour on at 9:00 AM found that the facility had a census of seven residents. Record review showed the facility's admission and discharge log did not have Resident #1 and Resident #6. Resident #1 and #6 were marked as daycare participant.

During an interview on at 9:30 AM, Resident #1 stated that he resided in the facility since 2014.

During an interview on at 11:00 AM, Resident's #6 husband stated his wife is a facility resident.

Interview on at 3:00 PM, the facility administrator stated that she will discharged one resident in a few days.

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Golden Age Assisted Living Facility Corp
5970 Nw 3 Street
Miami, FL 33126

RE: CCR #2014008814 & 2014008696

Dear Administrator:

This letter reports the findings of a complaint survey that was conducted on , 2014 by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe.

Staff from this office will conduct a review after to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at http://ahca.myflorida.com/Publications/Forms.shtml as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Kristal Branton, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD:kb
Enclosure
XG90

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