STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968393	**11/17/2017**
NAME OF PROVIDER OR SUPPLIER **GOLDEN AGE ASSISTED LIVING FACILITY CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **5970 NW 3 STREET MIAMI, FL 33126**	

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

0000 - Initial Comments

A Complaint Survey (CCR#2017014049) was conducted on , 2017 and concluded on , 2017. Golden Age Assisted Living Facility Corp. (AL #12292) had deficiencies identified at the time of the survey:

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, record review, and interview the facility failed to discharge one out of six sampled residents who did not meet continued residency criteria by having 10 , (Resident #1). Resident #1 had five unstageable , and a history of having wounds at the facility.

Findings included:

On at 10:02 AM Resident #1 stated, "I have been here for over 2 years. When I came I was able to transfer with the assistance of one person. I have no feelings from my waist down because I had a clot that affected my spine. I have from being in bed. They sent me to one hospital and from there I went to a rehab where my wounds got better. I came back a month ago and the are getting better. They do care daily. I have on both legs and my and I do not want to be turned, what for; it is not going to solve anything. It will be the same any position they turn me to. They do not turn me because I do not let them and anyway I am getting care every day. I do not want to get out of bed because when I do I get and desperate. I prefer to be in bed."

Nursing observations on at 10:40 AM revealed Resident #1 was receiving care. Resident #1 had on the external side of the legs and on the ; they were positional as the resident was observed lying in a supine position with both legs rotated outward.

Hospice records for Resident #1 revealed the following measurements for the nine (9) observed on the resident on :
1- Right heel unstageable- 1.0 cm x 2.0 cm x 0.0 cm 100% tissue
2- Right foot unstageable- 1.8 cm x 4.0 cm x 0.0 cm 100% eschar tissue
3- Sacrum - 3.8 cm x 4.0 cm x 0.5 cm 100% redness tissue
4- Left toe unstageable- 1.5 cm x 1.5 cm x 0.0 cm 100% eschar tissue
5- Left foot # 1 unstageable- 2.0 cm x 1.0 cm x 0.0 cm 100/% eschar tissue
6- Left foot # 2 - 4.0 cm x 2.5 cm x 0.0 cm 50% eschar tissue and 50% redness
7- Left leg - 15 cm x 3.0 cm x 0.0 cm 90% redness and 10% tissue
8- Left ankle # 1 unstageable- 1.0 cm x 1.5 cm x 0.0 cm 100 % tissue
9- Left ankle # 2 - 4.0 cm x 4.0 cm x 0.0 cm 100% redness

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On at 10:16 AM Staff A stated, "Resident # 1 got a on and I sent him to the hospital. After that he went to Rehab with for 15 days, he was there until 29 under hospice #2. In , he decided to get out of hospice #2 because he got mad with the nurse because she told him that he needed to be turned and he did not want to. He got himself admitted to hospice #3. He is able to turn himself but he refuses. On he got oral ordered to get the wounds better. On he got sent to the Hospital for ; he came back on . When he was with hospice #1 he had no wounds and he went to the hospital with no wounds, he came back from rehab (29) with some wounds.

Phone interview on at 10:50 AM Resident #1's medical doctor stated, "he is alert and oriented times 3. He was in the hospital for 10 days with and the wounds got better. Hospice is doing the care. It is difficult for him to improve because he does not cooperate. He will not get 100 % better because he does not cooperate; he refuses to be turned in bed; he does not care because he does not have sensation in his legs. I could not have him longer at the hospital because of the insurance. His prognosis is fair; poor possibility of healing because he does not want to be moved."

Review of Resident #1's record revealed the resident was admitted to the facility from a rehabilitation (rehab) center on . The facility did not have any documentation regarding the development of , or care for Resident #1. Staff A stated during the record review that Resident #1 came back from rehab on 29 with , . Resident #1 was admitted to the current hospice service on . Hospice records revealed Resident #1 had 10 , and some of them were . Resident #1 had unstageable wounds on right heel, right foot, left toe, left foot (#1) and left ankle (#1); had on right knee, left foot (#2) and left ankle (#) and had on left leg and the sacrum. Further review revealed hospice documented Resident #1 was sent to the hospital on to be place on ( ) after the wounds failed to heal.

Review of Resident #1's record revealed that there was no updated health assessment for Resident #1 after the resident was admitted to the facility on . The last health assessment on file was dated revealed Resident #1 was diagnosed with with Right , , Type II, , , Prostatic Hyperplasia, , , Joint , and Atherosclerotic . He was bedbound and under hospice care, alert and oriented times 3 and could get in new situations. Resident #1 required supervision with eating, total assistance with ambulation and assistance with the rest of his activities of daily living. The assessment documented Resident #1 did not have any , .

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On at 11:00 AM the registered nurse from hospice stated, "they kicked him out of Hospice # 1 and Hospice # 2 for being inappropriate. When he started on our hospice the wounds on the left leg were really bad and I sent him to the hospital; he got two pic-lines with . He has nine big ones and a small one."

Class II

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

Based on record review and interview the facility failed to provide an updated health assessment for one out of six sampled residents (Resident #1) who had , and changes in condition.

Findings included:

Review of Resident #1's record revealed the last health assessment at the facility was dated . The facility did not have Resident #1's updated assessment documenting , and changes in condition.

On Staff A stated Resident #1 had been at the hospital in and was sent to a rehabilitation facility after and came back to the facility on 29 and that he came back with some wounds.

Review of Resident #1's record revealed the resident was admitted to a new hospice service on . Hospice documented Resident #1 had 10 , and some of them were . Resident #1 had unstageable wounds on right heel, right foot, left toe, left foot (#1) and left ankle (#1); had on right knee, left foot (# 2) and left ankle (# 2) and had on left leg and the sacrum.

Class III