STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968393	R 01/09/2018
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) Revisit was conducted on 09, 2018. Golden Age Assisted Living Facility Corp. (AL #12292) had a deficiency identified at the time of the survey:

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

Based on record review and interview the facility failed to submit a one day and the 15 days incident report to the agency for 1 of 5 sampled residents that sustained a and had to be transferred to the hospital (Resident #5).

Findings included:

On at 9:13 AM Staff A stated that Resident # 5 had a on 13 and he complained of pain on the right leg which he usually complained of due to right side . Rescue was called and they took him to hospital for right knee and pain. Resident #5 was discharged on the same day and the diagnosis was . Resident #5 was prescribed for a .
Then in the following days he kept complaining off the right side pain. Then, Staff B observed that he was not able to stand on the right leg and Staff A called his primary physician who sent the Advanced Registered Nurse Practitioner to see him. She observed the sign of the hip that was the leg rotated to the outside and pain. A X-Ray was done and there was a chronic of the right hip. Resident #5 was sent to the hospital but they did not perform surgery because it was a chronic . Resident #5 was discharged to rehabilitation.

Review of the incident report database revealed the facility did not submit a one day nor a 15 days incident report regarding Resident #5 and injuries.

On at 9:30 AM Staff A stated that she did not submit an incident report because she thought that it was not necessary but that she will do it right away.

Class III