



Oklahoma State Department of Health
Creating a State of Health

January 23, 2020

License Number: AL2403

Ms. Jennifer Jackson, Administrator
Golden Oaks Assisted Living
5801 North Oakwood Road
Enid, OK 73703

RE: Survey Event ID: V9X911

Dear Ms. Jackson:

Enclosed is a report of the relicensure inspection conducted at your Assisted Living Center on **January 7, 2020**. No deficiencies were cited. Oklahoma Statutes 63-1-1910 require that this report be made available for public inspection within the facility for the next three years.

If you have any questions concerning this report, please call me at (405) 271-6868.

Sincerely,

Katie Stagner
Long Term Care Enforcement Reviewer
Oklahoma State Department of Health

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER AL2403	(X2) MULTIPLE CONSTRUCTION A BUILDING: _____ B WING: _____		(X3) DATE SURVEY COMPLETED 01/07/2020
NAME OF PROVIDER OR SUPPLIER GOLDEN OAKS ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 5801 NORTH OAKWOOD ROAD ENID, OK 73703			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
C 000	INITIAL COMMENTS A relicensure survey was conducted 01/06/2020 and 01/07/2020. Resident census was 25. No deficient practice was cited.	C 000			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE WORKLOAD REPORT
 Provider/Supplier Number
 AL2403

 Provider/Supplier Name
 GOLDEN OAKS ASSISTED LIVING

Type of Survey (select all that apply)

☒ 2 ☐ ☐ ☐ ☐

 A Complaint Investigation
 B Dumping Investigation
 C Federal Monitoring
 D Follow-up Visit
 M Other

 E Initial Certification
 F Inspection of Care
 G Validation
 H Life Safety Code

 I Recertification
 J Sanctions/Hearing
 K State License
 L CHOW

Extent of Survey (select all that apply)

☒ A ☐ ☐ ☐ ☐

 A Routine/Standard Survey (all providers/suppliers)
 B Extended Survey (HHA or Long Term Care Facility)
 C Partial Extended Survey (HHA)
 D Other Survey
SURVEY TEAM AND WORKLOAD DATA

Please enter the workload information for each surveyor. Use the surveyor's identification number.

Surveyor ID Number (A)	First Date Arrived (B)	Last Date Departed (C)	Pre-Survey Preparation Hours (D)	On-Site Hours 12am-8am (E)	On-Site Hours 8am-6pm (F)	On-Site Hours 6pm-12am (G)	Travel Hours (H)	Off-Site Report Preparation Hours (I)
Team Leader ID								
1. 36967	01/06/2020	01/07/2020	0.25	0.00	13.00	0.00	0.75	0.50
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								

Total SA Supervisory Review Hours.....

0.00

Total RO Supervisory Review Hours.....

0.00

Total SA Clerical/Data Entry Hours....

0.00

Total RO Clerical/Data Entry Hours.....

0.00

Was Statement of Deficiencies given to the provider on-site at completion of the survey?.... No