

PRINTED: 11/27/2012  
FORM APPROVED

## California Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  CA080000066	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  10/26/2011
NAME OF PROVIDER OR SUPPLIER  PALOMAR HEIGHTS POST ACUTE REHAB			STREET ADDRESS, CITY, STATE, ZIP CODE 1260 E OHIO AVENUE ESCONDIDO, CA 92027		
(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
A 000	Initial Comments  The following reflects the findings of the California Department of Public Health during a staffing visit: Representing the Department: E.B., Associate Governmental Program Analyst.  Welfare and Institutions Code Section 14126.022 is attached hereto and incorporated herein as 'Attachment A.'	A 000			
A 029	1276.5(a) HSC Section 1276  (a) The department shall adopt regulations setting forth the minimum number of equivalent nursing hours per patient required in skilled nursing and intermediate care facilities, subject to the specific requirements of Section 14110.7 of the Welfare and Institutions Code. However, notwithstanding Section 14110.7 or any other provision of law, commencing January 1, 2000, the minimum number of actual nursing hours per patient required in a skilled nursing facility shall be 3.2 hours, except as provided in Section 1276.9.  This Statute is not met as evidenced by: Based on record review and interview, the above nursing facility was found out of compliance with Health and Safety Code 1276.5, the requirement for a minimum of 3.2 nursing hours per patient day for 1 out of 24 randomly selected days from July 25, 2011 through October 21, 2012:  DATE                      NHPPD 10/02/11                      3.14	A 029	<u>A 029</u>  It is the policy and intent of this facility to provide sufficient staffing to meet or exceed 3.2 nursing hours per patient per day in accordance with Health and Safety Code 1276.5.  A. The facility's Staffing Coordinator shall review the daily staffing levels with the Director of Nursing, Assistant Director of Nursing, or Administrator to assure staffing levels are sufficient to meet the needs of our patients and are at least 3.2 hours per patient day. Staffing levels shall be adjusted, shift to shift, throughout each day based on admissions, discharges, and patient needs to assure the 3.2 hours ppd requirement is met.  B. The Business Office Assistant shall prepare the Census and Nursing Hours Per Patient Day (NHPPD) form (CDPH 612) daily, Monday – Friday, holidays excluded. The Director of Nursing or Administrator shall review and sign the NHPPD form to verify compliance with the 3.2 nursing hours per patient day requirement.  C. The corrective actions specified in this Plan of Correction reflect our current practice. Completion Date: 12/12/12.		

Licensing and Certification Division

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

STATE FORM

TITLE

(X6) DATE

012111

If continuation sheet 1 of 1