PRINTED: 05/12/2023 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDIN	PLE CONSTRUCTION G 02	(X3) DATE SURVEY COMPLETED
		555792	B. WING _		04/13/2023
	ROVIDER OR SUPPLIER LE POST-ACUTE CENTI	ER .		STREET ADDRESS, CITY, STATE, ZIP CODE 1291 S BERNARDO AVENUE SUNNYVALE, CA 94087	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE API DEFICIENCY)	IOULD BE COMPLETION
E 000	Initial Comments		E 00	00	
K 000	Department of Public Emergency Prepared The findings are in acceptable and the findings are in accord Federal Regulations (National Fire Protection of the findings are in accord Federal Regulations (National Fire Protection of Federal Regulation of Federal Regula	ness recertification survey. cordance with 42 Code of (CFR) 483.73, Requirement LTC) Facilities. ifornia Department of Public cantial compliance with 42 Term Care (LTC) Facilities. :: 1964 :: 2012 EXISTING ONE STORY, (PE V (111), FULLY the findings of the California Health, during an annual entification survey. The ance with 42 Code of (CFR) §483.90(a)(b)(c)(j), on Association (NFPA) 101 - 2 Edition, and NFPA 99 -	K 01	00	
ARODATORY		SLIPPLIER REPRESENTATIVE'S SIGNATUR		TITLE	(X6) DATE

Electronically Signed 05/08/2023

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDIN	IPLE CONSTRUCTION NG 02		(X3) DATE SURVEY COMPLETED	
		555792	B. WING _			04/13/2023	
	ROVIDER OR SUPPLIER LE POST-ACUTE CENTI	ER .		STREET ADDRESS, CITY, STATE, ZIP CODE 1291 S BERNARDO AVENUE SUNNYVALE, CA 94087			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORI ((EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE	
K 000	Representing the Cal	e 1 ifornia Department of Public	K	000			
		ubstantial compliance with ong Term Care Facilities.					
K 161 SS=D	•	Type and Height	K 1	61		5/11/23	
	Table 19.1.6.1, unless 19.1.6.2 through 19.1 19.1.6.4, 19.1.6.5	type and stories meets s otherwise permitted by .6.7					
	Construction 1 I (442), I (33 stories sprinklered	* *					
	2 II (111) non-sprinklered sprinklered	One story Maximum 3 stories					
	3 II (000) non-sprinklered 4 III (211) sprinklered	Not allowed Maximum 2 stories					
	5 IV (2HH) 6 V (111)						
	7 III (200) non-sprinklered 8 V (000)	Not allowed Maximum 1 story					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA (X2) MUL ⁻ IDENTIFICATION NUMBER: A. BUILDI		PLE CONSTRUCTION IG 02		(X3) DATE SURVEY COMPLETED		
		555792	B. WING _			04/13/2023		
	ROVIDER OR SUPPLIER	ER .		STREET ADDRESS, CITY, STATE, ZIP CODE 1291 S BERNARDO AVENUE SUNNYVALE, CA 94087				
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	· ·			(X5) COMPLETION DATE		
K 161	system in accordance 19.3.5) Give a brief description construction, the numbasements, floors on location of smoke or approval. Complete splan of the building as This REQUIREMENT by: Surveyor: 31201 Based on observation failed to maintain the construction. This was penetrations in the was result in the spread of areas of the facility. Smoke compartments Findings: During a tour of the familian maintain the construction of the facility. Smoke compartments Findings: During a tour of the familian walls were observed. At 1:41 p.m., there was and a ceiling penetration penetrations measure 1/4 inches to 3/4 inches to 3/4 inches in diameter. Upon the property of the penetration mainch in diameter.	ust be sprinklered roved, supervised automatic with section 9.7. (See on, in REMARKS, of the ober of stories, including which patients are located, fire barriers and dates of ketch or attach small floor appropriate. It is not met as evidenced on and interview, the facility integrity of the building as evidenced by unsealed alls and ceiling. This could for smoke or fire to other of the same of the facility and 16 of 96 residents. In and interview with the and 16 of 96 residents. In a cility and interview with the and 16 of 96 residents.	К1	K161 The facility immediately fixed penetrations on the walls in troom. No residents were affected be identified practice and no neroutcomes were observed. All residents have the potent affected by the identified practice of Staff Develop or Administrator will in-service Maintenance Director about that any penetrations are identified immediately. The Maintenance Director we building for any penetration to the spread of smoke or fire the during his daily rounds and we findings during stand-up mediately. The Maintenance Director or report to the QA committee the findings for necessary recommend resolutions as indicated 6 months. Completion date: 05/11/2023	the Med by the gative tial to be actice. Upon ere affected. pment (DSD) be the on ensuring entified and rill check the that results in o other areas will report any eting. It designee will the results of mendations quarterly for			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA (X2) MULT IDENTIFICATION NUMBER: A. BUILDII		LE CONSTRUCTION 02		(X3) DATE SURVEY COMPLETED		
		555792	B. WING		0.	4/13/2023		
	ROVIDER OR SUPPLIER	ER		STREET ADDRESS, CITY, STATE, ZIP CODE 1291 S BERNARDO AVENUE SUNNYVALE, CA 94087	' '			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE	(X5) COMPLETION DATE		
K 355 SS=D	CFR(s): NFPA 101 Portable Fire Extingue Portable fire extinguis inspected, and maint NFPA 10, Standard for Extinguishers. 18.3.5.12, 19.3.5.12, This REQUIREMENT by: Surveyor: 31201 Based on observation failed to maintain the evidenced by the failunear the Class K Fire to use it as a second hood suppression sy the spread of fire in the transpectation of the spread of fire in the spread of fi	sishers shers are selected, installed, ained in accordance with or Portable Fire NFPA 10 T is not met as evidenced In and interview, the facility fire extinguishers. This was use to post a warning sign as Extinguisher to direct staff ary back-up to the kitchen stem. This could result in the event of a kitchen fire. Four smoke compartments its. By Code, 2012 Edition could be protected in 3, unless otherwise (3.2, 19.3.2.5.3, or 19.3.2.5.4. Booking Equipment. Requipment shall be in the PA 96, Standard for and Fire Protection of Coperations, unless such oved existing installations, atted to be continued in the protection of Coperation Control and mercial Cooking	K 35	K355 No residents were affected by the identified practice and no negative outcomes were observed. All residents have the potential to affected by the identified practice observation, no residents were af The facility corrected immediately survey by posting the placard Claeach fire extinguisher to direct the activate the kitchen hood extinguistystem prior to using Class K fire extinguisher by the panty room. The Maintenance Director or desiin-service the kitchen staff about Placard Class K on each fire extibefore activating the kitchen hood The Maintenance Director or desireport to the QA committee the refindings for necessary recommen and resolutions as indicated quar 6 months. Completion date: 05/11/2023.	be be Upon ffected. during ss K on e staff to ishing ignee will the inguisher d. ignee will esults of idations	5/11/23		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MUL ⁻ A. BUILDI	TIPLE CONSTRUCTION NG 02		(X3) DATE SURVEY COMPLETED	
		555792	B. WING			04/	13/2023
	ROVIDER OR SUPPLIER LE POST-ACUTE CENTI	ER		STREET ADDRESS, CITY, STATE, ZIP CODE 1291 S BERNARDO AVENUE SUNNYVALE, CA 94087			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG		SHOULD BE		(X5) COMPLETION DATE
K 363 SS=D	both automatic fire-exprimary protection and as secondary backuph 10.2.2* A placard shat near each extinguisher protection system shat the fire extinguisher. Findings: During a tour of the fact Maintenance Staff on extinguisher was obstinterviewed. At 1:55 p.m., the faciliabove the Class K fire staff to activate the kit system prior to using in the Kitchen. Upon Staff stated that there Class K fire extinguisher corridor - Doors CFR(s): NFPA 101 Corridor - Doors Doors protecting corriequired enclosures of hazardous areas resit and are made of 1 3/4 wood or other materia at least 20 minutes. It smoke compartments the passage of smoke to rooms containing fire extinguing fire extinguing fire extinguisher.	nent. ning equipment shall include actinguishing systems as d portable fire extinguishers as distributed in the conspicuously placed for that states that the fire fire all be activated prior to using actility and interview with the		363			5/11/23

CENTERCTOR	MEDIO, II LE G	MEDIO/ ND CEITHIGEC				CIVID ITC	7. 0000 0001
STATEMENT OF DEFIC AND PLAN OF CORREC		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MUL A. BUILDI		CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		555792	B. WING			04/	13/2023
NAME OF PROVIDER		ED	•		REET ADDRESS, CITY, STATE, ZIP CODE 91 S BERNARDO AVENUE	•	
SUNNYVALE POS	1-ACUTE CENT	EK		SL	JNNYVALE, CA 94087		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
latcher required not on the control of the control	ements do not a contain flammance between being is not exceed ying with 7.2.1. device capable a force of 5 lbf iment to the closes that release a repermitted. mited height are permitted and lals in compliant we assemblies a lered compartment wassemblies a lered compartment with a compartment was semblies as lered compartment was lered compartment was semblies as lered compartment was semblies as lered compartment was semblies as lered compartment was	d by CMS regulation. These apply to auxiliary spaces that able or combustible material. Nottom of door and floor ading 1 inch. Powered doors 9 are permissible if provided of keeping the door closed is applied. There is no using of the doors. Hold open when the door is pushed or Nonrated protective plates are permitted. Dutch doors are permitted. Dutch doors are permitted. Door frames and of steel or other lice with 8.3, unless the is sprinklered. Fixed fire are allowed per 8.3. In ments there are no after resistance of glass or semblies. Its 403, 418, 460, 482, 483, details of doors such as fire atomatics closing devices, and interview, the facility corridor doors. This was are doors that were not all d result in the spread of event of a fire emergency. Four smoke compartments	K	363	K363 The corridor in the kitchen removed the plastic crates immediately. No residents were affected by the identified practice and no negative outcomes were observed. All residents have the potential to be affected by the identified practice. Upo observation, no residents were affected. The Maintenance director corrected immediately by fixing the door on the D	n d.	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02			(X3) DATE SURVEY COMPLETED	
		555792	B. WING _		_	04/	/13/2023
	ROVIDER OR SUPPLIER	≣R		STREET ADDRESS, CITY, 1291 S BERNARDO AVE SUNNYVALE, CA 940	NUE		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORF	R'S PLAN OF CORRECTION RECTIVE ACTION SHOULD B RENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
K 918 SS=E	Findings: During a tour of the far Maintenance Staff on corridor doors were or interviewed. 1. At 1:49 p.m., the control of the far Laundry room was obsequipped with a self-fully close and latch with the door was tested. Upon interview, the Maintenance was obstructed by the interview, the Maintenance and Test The generator or oth and associated equipservice within 10 second criterion is not met duprocess shall be provided to the far Maintenance and test transfer switches are with NFPA 110. Generator sets are in under load 30 minuted day intervals, and execond intervals, and execond intervals.	acility and interview with the 4/12/23, the facility's bserved, and staff was corridor door to the Dirty pserved. The door was closing device and failed to when allowed to self-close. three times and failed. Itaintenance Staff stated that es on the door. Forridor door to the Kitchen ree plastic crates. Upon nance Staff confirmed the essential Electric System ting er alternate power source ment is capable of supplying onds. If the 10-second uring the monthly test, a ided to annually confirm this safety and critical branches. Iting of the generator and performed in accordance spected weekly, exercised is 12 times a year in 20-40 ercised once every 36 bus hours. Scheduled test	KS	Laundry room; the fully equipped with fully close and last self-close. The Maintenance in-service staff recorridor-Doors the equipped with a self-close the equipped with a self-close the maintenance report to the QA findings for necessand resolutions as 6 months. Completion date:	nat door should be fully self-closing device. e Director or designee committee the results ssary recommendation as indicated quarterly f	will y will of	5/11/23

	DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02			(X3) DATE SURVEY COMPLETED	
		555792	B. WING _			04/	13/2023
	ROVIDER OR SUPPLIER	ER	·	STREET ADDRESS, CITY, STATE, ZIP CO 1291 S BERNARDO AVENUE SUNNYVALE, CA 94087	DE		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI) TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIC CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE HE APPROPRIA		(X5) COMPLETION DATE
K 918	transfer of all EES loc competent personnel stored energy power accordance with NFF circuit breakers are in program for periodica components is estab manufacturer require maintenance and test readily available. EEst circuits are marked, in separate from normat the possibility of dam source is a design constallations. 6.4.4, 6.5.4, 6.6.4 (Notential to the constallations). 6.4.4, 6.5.4, 6.6.4 (Notential to the constallations). Surveyor: 31201 Based on document facility failed to maint supply (EPS). This was to provide maintenant could result in the integenerator in the everaffected four of four sof 96 residents. NFPA 101, Life Safett 19.5.1 Utilities, Utilities provisions of section 19.5.1.1 Utilities shall of section 9.1 9.1.3.1 Emergency General terms are interested for the constallations.	and automatic or manual ads, and are conducted by . Maintenance and testing of sources (Type 3 EES) are in PA 111. Main and feeder aspected annually, and a ally exercising the dished according to ments. Written records of ting are maintained and seadily identifiable, and deadily identifiable, and deadil	KS	K918 The Maintenance Director of vendor to perform the gener done on 4/28/2023 for 4-hou No residents were affected by identified practice and no ne outcomes were observed. All residents have the potent affected by the identified practice observation, no residents were maintenance director with Main and the feeder circuit by inspected annually, and a properiodically exercising and of every 36 months (about 3 years) for mountain the feeder or continuously. The Maintenance Director of report to the QA committee of findings for necessary recontinuously recontinuously.	rator testing ur load test. by the egative tial to be actice. Upor ere affected ill ensure thoreakers are rogram for conducted ears) for 4	n I. aat e will of	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		IDENTIFICATION NUMBER:		IPLE NG 02	CONSTRUCTION 2	(X3) DATE SURVEY COMPLETED	
		555792	B. WING _			04/	13/2023
	ROVIDER OR SUPPLIER LE POST-ACUTE CENT	ER		12	REET ADDRESS, CITY, STATE, ZIP CODE 191 S BERNARDO AVENUE UNNYVALE, CA 94087	, <u> </u>	
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI) TAG	<	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)		(X5) COMPLETION DATE
K 918	Standard for Emerge Systems. 9.1.3 Emergency Ge Systems. Where req Code, emergency ge systems shall comply 9.1.3.1 Emergency ge power systems shall maintained in accord Standard for Emerge Systems. NFPA 110, Standard Power Systems, 201 8.4.9* Level 1 EPSS within every 36 mont 8.4.9.1 Level 1 EPSS for the duration of its 4.2). 8.4.9.2 Where the as 4 hours, it shall be performed according to the systems. During document rev Maintenance Staff or was requested and response of the 30-Kw diesel exercised once every hours. The previous unknown. Upon inte	ance with NFPA 110, ency and Standby Power uired for compliance with this enerators and standby power with 9.1.3.1 and 9.1.3.2. enerators and standby be installed, tested, and ance with NFPA 110, ency and Standby Power for Emergency and Standby O Edition shall be tested at least once hs. Signed class (see Section estigned class is greater than ermitted to terminate the test energy and interview with the first 4/13/23, the EPS record eviewed. Signed to provide records powered generator to be with the first 4/13/23, the EPS record eviewed. Signed to provide records powered generator to be with the first 4/13/23, the EPS record eviewed.	KS	918	and resolutions as indicated quarterly to months. Completion date: 05/11/2023.	or	
K 919 SS=D	Electrical Equipment	- Other	K 9	919			5/11/23

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA (X2) MULT IDENTIFICATION NUMBER: A. BUILDIN		PLE CONSTRUCTION G 02		(X3) DATE SURVEY COMPLETED		
		555792	B. WING _		04	/13/2023		
	ROVIDER OR SUPPLIER	ER		STREET ADDRESS, CITY, STATE, ZIP CODE 1291 S BERNARDO AVENUE SUNNYVALE, CA 94087				
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY)	ULD BE	(X5) COMPLETION DATE		
K 919	CFR(s): NFPA 101 Electrical Equipment List in the REMARKS Chapter 10, Electricat that are not addressed but are deficient. This applicable Life Safety citation, should be in Chapter 10 (NFPA 98 This REQUIREMENT by: Surveyor: 31201 Based on observation failed to maintain the components. This we obstructed electrical an increased risk of a affected one of four so of 96 residents. NFPA 101 Life Safety 19.5.1 Utilities. Utilitie provisions of section 9.1.2 Electrical Syste equipment shall be in National Electrical Co are approved existing permitted to be continuational NFPA 70 National Ele 110.26 Spaces About Access and working maintained about all permit ready and saf of such equipment. (A) Working Space.	- Other S section any NFPA 99 al Equipment, requirements ed by the provided K-Tags, information, along with the y Code or NFPA standard cluded on Form CMS-2567. T is not met as evidenced In and interview, the facility electrical system and its as evidenced by an panel. This could result in an electrical fire. This smoke compartments and 16 Y Code, 2012 Edition es shall comply with the 9.1 ems. Electrical wiring and accordance with NFPA 70, ode, unless such installations g installations, which shall be nued in service. ectrical Code, 2011 Edition t Electrical Equipment. space shall be provided and electrical equipment to e operation and maintenance	K 9	K919 The facility immediately removed to fan in front of electrical panel. No residents were affected by the identified practice and no negative outcomes were observed. All residents have the potential to affected by the identified practice. observation, no residents were aff The Maintenance Director/DSD or designee will Inservice staff on promaintaining Electrical Equipment. The interdisciplinary team (IDT) winclude on their observation check electrical that obstructs the Panel; finding will be reported during star meeting. The Maintenance Director or designeering findings for necessary recommendand resolutions as indicated quart 6 months. Completion date: 05/11/2023.	be Upon fected. operly ill klist any any ndup gnee will sults of dations			

	EMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION A. BUILDING 02		(X3) DATE SURVEY COMPLETED				
		555792	B. WING			04/	13/2023
	ROVIDER OR SUPPLIER	ER		1	STREET ADDRESS, CITY, STATE, ZIP CODE 291 S BERNARDO AVENUE SUNNYVALE, CA 94087		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
K 919	adjustment, servicing energized shall comp 110.26(A)(1), (A)(2), a permitted elsewhere i (1) Depth of Working working space in the not be less than that s (1) unless the require (A)(1)(b), or (A)(1)(c) measured from the exenclosure or opening enclosed. (2) Width of Working working space in from shall be the width of ti (30 in.), whichever is workspace shall permopening of equipment Findings: During a tour of the familiar Maintenance Staff on system and its composite and its	or require examination, or maintenance while ally with the dimensions of and (A)(3) or as required or in this Code. Space. The depth of the direction of live parts shall specified in Table 110.26(A) aments of 110.26(A)(1)(a), are met. Distances shall be exposed live parts or from the if the live parts are Space. The width of the tof the electrical equipment he equipment or 762 mm greater. In all cases, the nit at least a 90 degree todors or hinged panels. Actility and interview with the 4/12/23, the electrical panel in the Clean poserved. The electrical EM1 Central Branch" was an. Upon interview, the ated that he was cleaning and temporary placed the	K	919			
K 920 SS=D	fan in front of the elec Electrical Equipment CFR(s): NFPA 101	ctrical panel. - Power Cords and Extens	K	920			5/11/23
	Electrical Equipment Extension Cords	- Power Cords and					

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02			(X3) DATE SURVEY COMPLETED	
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K 920	used for components patient-care-related of (PCREE) assembles by qualified personned 10.2.3.6. Power strip may not be used for relectronics), except in rooms that do not use PCREE meet UL 136 strips for non-PCREE (outside of vicinity) most care rooms, power strandards. All power precautions. Extension substitute for fixed with Extension cords used immediately upon convict it was installed 10.2.4. 10.2.3.6 (NFPA 99), (NFPA 70), 590.3(D) This REQUIREMENT by: Surveyor: 31201 Based on observation failed to maintain election evidenced by the failing power strip and an export permanent fixed wan increased risk of a electrical shock. This compartments and 73 NFPA 101, Life Safet 19.5.1 Utilities.	ent care vicinity are only of movable electrical equipment that have been assembled el and meet the conditions of is in the patient care vicinity non-PCREE (e.g., personal in long-term care resident el PCREE. Power strips for 3A or UL 60601-1. Power in the patient care rooms eet UL 1363. In non-patient rips meet other UL strips are used with general on cords are not used as a ring of a structure. It temporarily are removed impletion of the purpose for and meets the conditions of 10.2.4 (NFPA 99), 400-8 (NFPA 70), TIA 12-5 is not met as evidenced in and interview, the facility ctrical safety. This was are to prohibit the use of a attension cord as substitutes wiring. This could result in an electrical fire and or a affected two of four smoke is or 96 residents.	K	920	K920 The facility immediately removed the extension cords and plugged device straight to wall outlet. Portable AC plugged directly to the wall and red extension cord (emergency cords) placin emergency supply. No residents were affected by the identified practice and no negative outcomes were observed. All residents have the potential to be affected by the identified practice. Upo observation, no residents were affected. The Maintenance Director/DSD or designee will in-service staff on ensuring	n d.	

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY **IDENTIFICATION NUMBER:** AND PLAN OF CORRECTION COMPLETED A. BUILDING 02 555792 B. WING 04/13/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1291 S BERNARDO AVENUE SUNNYVALE POST-ACUTE CENTER SUNNYVALE, CA 94087 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) K 920 Continued From page 12 K 920 that equipment/extension cords are not 9.1.2 Electric Systems. Electrical wiring and used and all electrical equipment should equipment shall be in accordance with NFPA 70, be directed to the wall outlet. National Electrical Code, unless such installations The IDT will check during daily room are approved existing installations, which shall be rounds that extension cords are not used permitted to be continued in service. and all electrical equipment are directed to the wall. NFPA 70, National Electrical Code, 2011 Edition The Maintenance Director or designee will 400.8 Uses Not Permitted. Unless specifically report to the QA committee the results of permitted in 400.7, flexible cords and cables shall findings for necessary recommendations not be used for the following: and resolutions as indicated quarterly for (1) As a substitute for the fixed wiring of a 6 months. structure Completion date: 05/11/2023. (2) Where run through holes in walls, structural ceilings, suspended ceilings, dropped ceilings, or floors (3) Where run through doorways, windows, or similar openings (4) Where attached to building surfaces Exception to (4): Flexible cord and cable shall be permitted to be attached to building surfaces in accordance with the provisions of 368.56(B) (5) Where concealed by walls, floors, or ceilings or located above suspended or dropped ceilings (6) Where installed in raceways, except as otherwise permitted in this Code (7) Where subject to physical damage Findings: During a tour of the facility and interview with the Maintenance Staff on 4/12/23, the electrical equipment was observed. 1. At 2:13 p.m., the electrical wiring in Resident room 7 was observed. There was a power strip that was used to power an oxygen concentrator, breathing machine, medical bed, feeding

_ ` '		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	I ' '	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02			(X3) DATE SURVEY COMPLETED	
		555792	B. WING			04/	13/2023	
NAME OF PROVIDER OR SUPPLIER SUNNYVALE POST-ACUTE CENTER					STREET ADDRESS, CITY, STATE, ZIP CODE 1291 S BERNARDO AVENUE SUNNYVALE, CA 94087			
(X4) ID PREFIX TAG			ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE	
K 920 K 921 SS=E	machine and air-bed the Maintenance Stafe equipment was plugg 2. At 2:28 p.m., the eduipment was plugged. There was plugged into a red exinterview, the Mainter was not aware of the office. Electrical Equipment CFR(s): NFPA 101 Electrical Equipment Requirements The physical integrity current, and touch curportable patient-care (PCREE) is performed. Testing intervals are exprotocols. All PCREE is tested in accordance before being put into a or modification. Any selectrical appliances of with NFPA 99 as a comanuals, instructions by the manufacturer is required by 10.5.3.1.1 development of a proequipment maintenant instructions and main available, and safety operating instructions	mattress. Upon interview, f stated the medical ed into a power strip. Ilectrical wiring in the lopment (DSD) Office was a portable air-conditioner tension cord. Upon mance Staff stated that he red extension cord in the resistance, leakage rrent tests for fixed and related electrical equipment das required in 10.3. established with policies and used in patient care rooms to with 10.3.5.4 or 10.3.6 service and after any repair system consisting of several demonstrates compliance mplete system. Service and procedures provided include information as and are considered in the gram for electrical ce. Electrical equipment tenance manuals are readily abels and condensed		920			5/11/23	
		ions is maintained for a constrate compliance in						

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02		(X3) DATE SURVEY COMPLETED		
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K 923 SS=D		nder and Container Storag	K	923			5/11/23

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	X2) MULTIPLE CONSTRUCTION A. BUILDING 02		(X3) DATE SURVEY COMPLETED	
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K 923	(EACH DEFICIENCY MUST BE PRECEDED BY FULL			923	DEFICIENCY)	ME.	
	where the sign includ minimum "CAUTION: STORED WITHIN NO Storage is planned so of which they are recempty cylinders are scylinders. When facilintegral pressure gau considered empty is a are marked to avoid on the open are protect 11.3.1, 11.3.2, 11.3.3	es the wording as a OXIDIZING GAS(ES) O SMOKING." O cylinders are used in order eived from the supplier. Deserged from full Dity employs cylinders with Deserged at threshold pressure Destablished. Empty cylinders Desconfusion. Cylinders stored					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPL A. BUILDING	E CONSTRUCTION 02	(X3) DATE SURVEY COMPLETED	
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K 923	Surveyor: 31201 Based on observation failed to maintain the was evidenced by ox unsecured. This couland malfunction. This compartments and 5 of the survey of the supplier intended the supplier inte	n and interview, the facility ir medical gas storage. This ygen cylinders that were ld result in cylinder damage is affected one of four smoke 7 of 96 residents. The Facilities Code, 2012 all be protected from 6 the following specific considered to be empty, a used as rollers, supports, or rethan that for which the m. Sinders shall be properly in a proper cylinder stand or accility and interview with the n 4/12/23, the oxygen ved. Full Oxygen Storage closet as was an empty E-tank the middle of the floor. Upon nance Staff stated that the over the stored in the Empty et.	K 923	K923 The facility has the system of sep the empty 02 from the full tank. The Maintenance Director fixed the fir immediately by putting the 02 tan empty storage room. No residents were affected by the identified practice and no negative outcomes were observed. All residents have the potential to affected by the identified practice observation, no residents were af The DSD or Maintenance Directo in-service the staff regarding propusage and 02 storage. The Maintenance Director or desireport to the QA committee the refindings for necessary recommen and resolutions as indicated quar 6 months. Completion date: 05/11/2023.	he ading k to the be Upon fected. r will per 02 gnee will sults of dations	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 (X3) DA CC		
555792 B. WING					04/13/2023	
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