

California Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CA240000038	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 06/23/2022
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NAME OF PROVIDER OR SUPPLIER CITRUS NURSING CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 9440 CITRUS AVENUE FONTANA, CA 92335
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(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)	(X6) COMPLETE DATE
C 000	Initial Comments The following reflects the findings of the California Department of Public Health during the investigation of a complaint. Complaint Number: CA00789339 Representing the Department: Public Health Nutrition Consultant: 41337 The inspection was limited to the specific complaint investigated and does not represent the findings of a full inspection of the facility. One deficiency was identified for the complaint number: CA00789339	C 000		
C1565	T22 DIV5 CH3 ART3-72335(a)(6) Dietetic Service--Food Service (a) The dietetic service shall provide food of the quality and quantity to meet each patient's needs in accordance with the physicians' orders and to meet "The Recommended Daily Dietary Allowance," the most current edition, adopted by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences, and the following: (4) Table service shall be provided for all patients who can and wish to eat at a table. Tables of appropriate height shall be provided for patients in wheelchairs. This Statute is not met as evidenced by: Based on observation and interview the facility failed to have a written plan, adequate space,	C1565	C1565 – T22 DIV5 CH3 ART3 – 72335(a)(6) Dietetic Service – Food Service A. Corrective Action: The facility utilizes the same kitchen and dietary staff that it has always used since the facility was originally licensed to provide food to the residents of the facility. The kitchen resides on the same physical plant as the rest of the facility, but is not in a contiguous building with the skilled nursing facility. The dietary staff are employed by the skilled nursing facility and are all compliant with the required training. The regulation requires the facility to provide food of the quality and quantity to meet each patient's needs in accordance with the physician's orders and to meet "The Recommended Daily Dietary Allowance" which has been accomplished by the current set up.	8/12/22

Licensing and Certification Division

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

Walter De Jesus, PT, DPT, NHA

TITLE

Administrator

(X6) DATE

7/14/22

STATE FORM

3PM111

If continuation sheet 1 of 3

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C1565	<p>Continued From page 1</p> <p>equipment, and food supplies to provide patients' food service in emergencies when food was provided by an outside resource.</p> <p>This failure had the potential to put 94 medically compromised residents who received food from the outside resource at risk of a disruption in food service.</p> <p>Findings:</p> <p>During an observation and interview with the Dietary Services Supervisor (DSS), on June 7, 2022, at 8:44 AM, the kitchen for the skilled nursing facility was located through a hallway in another building. The DSS stated a door in the kitchen leads to the dining room of the assisted living facility (Lotus Villa Memory Care). She stated that they cook all the meals for the assisted living facility.</p> <p>During an observation and interview with the Maintenance Staff, outside of the buildings near the dumpsters, on June 7, 2022, at 10:51 AM, the Maintenance Staff stated the buildings were separate and there was a hallway that connects the two buildings.</p> <p>During an interview with the DSS on June 7, 2022, at 3:27 PM, the DSS stated the kitchen was in the assisted living facility, and it was a different company and owner.</p> <p>During an interview with the Administrator, on June 8, 2022, at 9:10 AM, the Administrator stated both buildings were owned by the same company, and they lease out the other building to the assisted living facility. He stated the assisted living was separately licensed and they were getting their dietary services from Citrus Nursing</p>	C1565	<p>The facility has applied for a program flexibility waiver on 7/14/22 in order to have the use of the existing kitchen approved by CDPH. A contingency plan was also implemented in the case of potential emergencies and the resulting suspension of food service from the facility's existing kitchen.</p> <p>B. Identification: On 7/4/22, the facility Dietary Supervisor (DS) has reviewed all of the residents to assure that all residents have received the food that is of the quality and quantity to meet each patient's needs in accordance with the physician's orders and to meet "The Recommended Daily Dietary Allowance".</p> <p>The Administrator provided an In-Service training to the Dietary Staff, on 7/14/22, about the Program Flexibility Waiver, and the Contingency Plan for Emergency Food Supply.</p> <p>C. Systemic Changes: The program flexibility waiver will be posted on the Consumer Board by the Administrator when it is issued.</p>	

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C1565	Continued From page 2 staff. He stated they do not currently have a program flex for dietary services.	C1565	Administrator gave an In-service training to the Safety Committee and the Interdisciplinary team on 7/14/22, explaining the Program Flexibility Waiver, and the Contingency Plan for Emergency Food Supply. D. Monitoring: The DS will monitor by assessing each resident on a quarterly basis and if they have a change of condition to assure that they are receiving the proper quantity and quality of food to meet their dietary needs in accordance with the physician's orders and to meet "The Recommended Daily Dietary Allowance" Findings will be reported by the DS to the QA/QAPI meeting for review, evaluation, and recommendation.		