

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICESPRINTED: 10/25/2017  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  055001	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02  B. WING _____		(X3) DATE SURVEY COMPLETED  10/19/2017
NAME OF PROVIDER OR SUPPLIER  REDLANDS HEALTHCARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 1620 WEST FERN AVENUE REDLANDS, CA 92373		
(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) COMPLETION DATE	
K 000	INITIAL COMMENTS  Surveyor: 21101  K3 BUILDING: 01 K6 PLAN APPROVAL: 1978 K7 SURVEY UNDER: 2012 Existing  STRUCTURE TYPE: ONE STORY, CONSTRUCTION TYPE V(111), FULLY SPRINKLERED.  The following reflects the findings of the California Department of Public Health, during an annual Life Safety Code recertification survey. The findings are in accordance with 42 CFR (Code of Federal Regulations) 483.70 (a) National Fire Protection Association (NFPA) 101, Life Safety Code 2012 Edition, and NFPA 99 Health Care Facilities Code 2012 Edition.  Representing the California Department of Public Health: 21101  The facility is not in substantial compliance with 42 CFR 483.70 (a) for Long Term Care Facilities.  Census = 76	K 000	Redlands healthcare center submits this Plan of Correction as part of the requirements under State and Federal law. The Plan of Correction is submitted in accordance with specific regulatory requirements. It shall not be construed as admission of any alleged deficiency cited or any liability. The provider submits this Plan of Correction with the intention that it is inadmissible by any third party in any civil, criminal action or proceedings against the provider of its employees, agents, officers, directors, or shareholders. Any changes to provider policy or procedures should be considered to be subsequent remedial measures as that concept is employed in Rule 407 of the federal rules of evidence and California evidence code section 1151 and should be inadmissible in any proceeding on that basis.	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH 2017 NOV 15 PM 4:00 LICENSING & REGISTRATION DIVISION	
K 754 SS=D	NFPA 101 Soiled Linen and Trash Containers  Soiled Linen and Trash Containers Soiled linen or trash collection receptacles shall not exceed 32 gallons in capacity. The average density of container capacity in a room or space shall not exceed 0.5 gallons/square foot. A total container capacity of 32 gallons shall not be exceeded within any 64 square foot area. Mobile soiled linen or trash collection receptacles with	K 754	K 754  Barrels for each shower rooms were Removed by Maintenance Staff on 11/9/2017 and will no longer place in shower room.  Continued to page 2		

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

TITLE

(X6) DATE

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.

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K 754	<p>Continued From page 1</p> <p>capacities greater than 32 gallons shall be located in a room protected as a hazardous area when not attended.</p> <p>Containers used solely for recycling are permitted to be excluded from the above requirements where each container is less than or equal to 36 gallons unless attended, and containers for combustibles are labeled and listed as meeting FM Approval Standard 6921 or equivalent. 18.7.5.7, 19.7.5.7</p> <p>This STANDARD is not met as evidenced by: Surveyor: 21101</p> <p>Based on observation and interview, the facility failed to ensure soiled linen and trash receptacles with capacities greater than 32 gallons were located in a room protected as hazardous storage area when not attended. This was evidenced by the soiled linen and trash receptacles exceeding 32 gallons stored in two of three shower rooms. This could result in the potential spread of smoke in the event of a fire and affected two of three smoke compartments.</p> <p>NFPA 101: Life Safety Code, 2012 Edition - Chapter 19 Existing Health Care Occupancies 19.7.5.7 Soiled Linen and Trash Receptacles 19.7.5.7.1 Soiled linen or trash collection receptacles shall not exceed 32 gal (121 L) in capacity and shall meet all of the following requirements: (1) The average density of container capacity in a room or space shall not exceed 0.5 gal/ft<sup>2</sup> (20.4 L/m<sup>2</sup>). (2) A capacity of 32 gal (121 L) shall not be exceeded within any 64 ft<sup>2</sup> (6 m<sup>2</sup>) area. (3) Mobile soiled linen or trash collection receptacles with capacities greater than 32 gal (121 L) shall be located in a room protected as a hazardous area when not attended.</p>	K 754	<p>Continued from page 1</p> <p>K 754</p> <p>Re-In-serviced nursing department and maintenance department by DSD on 11/9/2017 to ensure that barrels will no longer be in shower room. Soiled linen barrels will be placed outside of the facility.</p> <p>Rounds will be done every day by Director of Maintenance/Designee to ensure in compliance.</p> <p>Random check will be done by Director of Staff Development.</p> <p>Any discrepancies will report to QAA Committee by Director of Maintenance for further recommendations.</p> <p>Continue to Page 3</p>	<p>CALIFORNIA DEPARTMENT OF PUBLIC HEALTH</p> <p>2017 NOV 15 PM 2:34</p> <p>LICENSING &amp; CERTIFICATION PROGRAM</p>	

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K 754	Continued From page 2 (4) Container size and density shall not be limited in hazardous areas.  Findings:  During a tour of the facility with the Director of Maintenance on 10/19/17, the mobile soiled linen and trash containers were observed.  At 2:15 p.m., two of three shower rooms had soiled linen containers that exceeded 32 gallons left unattended in the shower rooms. During an interview, the Director of Maintenance stated the containers were left in the shower rooms until the laundry staff removes them.			K 754	Continued from Page 2		
K 918 SS=D	<p>NFPA 101 Electrical Systems - Essential Electric System</p> <p>Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in</p>			K 918	<p>K 918</p> <p>On 10/19/2017 Director of Maintenance called Generator Services Company. On 10/20/2017 General Services Company came to take the sample of the fuel to be sent to Laboratory Services and inspection was done in compliance by Generator Services Company.</p> <p>Director of Maintenance will call Generator Services Company to check and service and inspect the fuel and generator yearly.</p> <p>Report to be provided and filed in Maintenance log.</p> <p>Continue to page 4</p>		

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K 918	<p>Continued From page 3</p> <p>accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked and readily identifiable. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70)</p> <p>This STANDARD is not met as evidenced by: Surveyor: 21101</p> <p>Based on document review and interview, the facility failed to maintain the emergency generator as evidenced by no documentation for an annual fuel quality test. This had the potential for the emergency generator failing to function and provide emergency power in the event of normal power loss to resident in three of three smoke compartments.</p> <p>NFPA 110: Standard for Emergency and Standby Power Systems, 2010 Edition 8.3 Maintenance and Operational Testing. 8.3.8 A fuel quality test shall be performed at least annually using tests approved by ASTM standards.</p> <p>Findings:</p> <p>During document review and interview with the Director of Maintenance on 10/19/17, the emergency generator maintenance records were reviewed and the report for the annual fuel quality test was requested.</p>	K 918	<p>K 918</p> <p>Administrator will check Maintenance log on a monthly basis.</p> <p>Any discrepancies will report to QAA Committee by Director of Maintenance is responsible for the implementation.</p>	<p>CALIFORNIA DEPARTMENT OF PUBLIC HEALTH</p> <p>2017 NOV 15 PM 2:34</p> <p>LICENSING &amp; CERTIFICATION PROGRAM</p>	

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K 918	Continued From page 4  On 4/19/17, at 10:11 a.m., the facility failed to provide documentation for the annual fuel quality test for the emergency generator. During interview, the Director of Maintenance stated he was not familiar with the fuel quality test and would contact the vendor that services the generator.	K 918			CALIFORNIA DEPARTMENT OF PUBLIC HEALTH  2017 NOV 15 PM 2:34  LICENSING & CERTIFICATION PROGRAM