

PRINTED: 07/28/2018
FORM APPROVED

California Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CA050000061	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/12/2018
NAME OF PROVIDER OR SUPPLIER MISSION VIEW HEALTH CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1426 WOODSIDE DR SAN LUIS OBISPO, CA 93401		
(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
B 000	Initial Comments The following reflects the findings of the California Department of Public Health - Licensing and Certification during a State Relicensing Survey. Representing the Department: 40255 - HFEN The facility census was 138 Resident sample size was 8.	B 000		
B 765	T22 DIV5 CH3 ART3-72305(b) Physician Services—Medical Director (b) The medical director shall: This Statute is not met as evidenced by: Based on interview and record review, the facility failed to maintain annual health exam records for one of eight sampled employees (EMP 1). This facility failure has the potential for spread of infections to patients. Findings: During record review and concurrent interview on 7/11/18 at 9:05 a.m., the medical records director (MRD) confirmed EMP 1 did not have an annual health exam.	B 765 8/22/18 Accepted POC M. Sillard HFES	B765 T22 CH3 ART3-72305 (b) Physician Services-Medical Director A. No residents affected The annual health exam for EMP 1 was completed but had not been filed into the Employee health record. B. No potential residents were affected by the deficient practice. C. The Director of Nursing or designee will review all employee health exam records to ensure timely filing into the employee health record. D. The Director of Nursing and or designee will conduct monthly audits of the employee health records to ensure compliance, any non-compliance will be discussed in the Quality Assurance/ QAPI committee meeting for recommendations of or changes to the current policy and procedure. E. 8/22/18	
B4810	T22 DIV5 CH3 ART5-72535(a) Employees' Health Exam and Health Records (a) All employees working in the facility, including the licensee, shall have a health examination within 90 days prior to employment or within seven days after employment and at least	B4810		

Licensing and Certification Division
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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If continuation sheet 1 of 2

PRINTED: 07/26/2018
FORM APPROVED

California Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CA060000051	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 07/19/2018
NAME OF PROVIDER OR SUPPLIER MISSION VIEW HEALTH CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1425 WOODBINE DR SAN LUIS OBISPO, CA 93401			
(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
B4810	Continued From page 1 annually thereafter by a person lawfully authorized to perform such a procedure. Each such examination shall include a medical history and physical evaluation. The report signed by the examiner shall indicate that the person is sufficiently free of disease to perform assigned duties and does not have any health condition that would create a hazard for himself, fellow employees, or patients or visitors. This Statute is not met as evidenced by: Based on interview and record review, the facility failed to ensure the medical director reviewed annual health exam for one of eight sampled employees (EMP 1). This facility failure has the potential for spread of infections to patients. Findings: During record review and concurrent interview on 7/11/18 at 9:05 a.m., the medical records director (MDR) confirmed EMP 1 did not have their annual health exam reviewed by the medical director.	B4810	B4810 T22 CH3 ART5-72535(a) Employees' Health Exam and Health Records A. No residents affected The annual health exam for EMP 1 was completed but had not been filed into the Employee health record. B. No potential residents were affected by the deficient practice. C. The Director of Nursing or designee will review all employee health exam records to ensure timely filing into the employee health record. D. The Director of Nursing and or designee will conduct monthly audits of the employee health records to ensure compliance, any non-compliance will be discussed in the Quality Assurance/ QAPI committee meeting for recommendations of or changes to the current policy and procedure. E. 8/22/18		

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PLANNED HEALTHCARE
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