

PRINTED: 06/20/2012
FORM APPROVED
OMB NO. 0938-0391

LABORATORY CREATONIS OR DISCONTINUATION		SIGNATURE	TITLE	(X6) DATE
				7-5-12
agency w		terminated that		
Instructions.) Except for nursing homes, the findings stated above are disclosable 90 days				

Jul 05 12:08:08a

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555870	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - BELLA VISTA B. WING _____		(X3) DATE SURVEY COMPLETED 06/14/2012
NAME OF PROVIDER OR SUPPLIER BELLA VISTA HEALTH CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 7922 PALM STREET LEMON GROVE, CA 91945		
(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 025	Continued From page 1 This STANDARD is not met as evidenced by: Based on observation and interview, the facility failed to maintain the integrity of the smoke barrier walls to prevent the passage of smoke. This was evidenced by penetrations in the smoke barrier walls. This could result in the spread of fire and smoke from one smoke compartment to the next smoke compartment, and increase the risk of injury to residents, visitors and staff in the event of a fire. This affected 4 of 8 smoke compartments. Findings: During the facility tour and interview with the Environmental Services Director on June 14, 2012, the smoke barrier walls were observed, and staff was interviewed. 1. At 12:01 p.m., there was an approximately 1/2 inch penetration next to a group of blue cables in the right center of the smoke barrier wall above the drop down ceiling by the Salon. 2. At 12:05 p.m., there was an approximately 1/2 inch penetration around a group of blue cables in the center of the smoke barrier wall above the drop down ceiling by Room 158. 3. At 12:10 p.m., there was an approximately 1 inch penetration around a group of blue cables in the right center of the smoke barrier wall above the drop down ceiling by Nurse Station 1. The Environmental Services Director stated that cables were put in by a vendor.	K 025	Penetrations 1, 2 & 3 were sealed immediately with appropriate fire resistant sealants. No residents were affected and to ensure no residents would be affected the ESD inspected all smoke barrier walls. No other penetrations were noticed. Any work which requires a contractor to make penetrations in the smoke walls will be inspected by the ESD prior to completion of work to ensure no holes are left unsealed. Monthly all smoke barrier walls will be inspected & repaired by ESD. ESD will report findings to the administrator monthly. Quarterly results will be reported to the Q A Committee for follow up.	6-14-12	