

PRINTED: 09/21/2012
FORM APPROVED
OMB NO. 0938-0391

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555376	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING	(X3) DATE SURVEY COMPLETED 09/19/2012
NAME OF PROVIDER OR SUPPLIER DANVILLE REHABILITATION			STREET ADDRESS, CITY, STATE, ZIP CODE 336 DIABLO ROAD DANVILLE, CA 94526	
(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 K3 Building: 01 K6 Plan Approval: 5/1/1989 K7 Survey Under: 2000 Existing K12 Structure Type: Type V (111), Fully Sprinklered The following reflects the findings of the California Department of Public Health, during an annual Life Safety Code re-certification survey. The findings are in accordance with 42 CFR (Code of Federal Regulations) 483.70 (a) and NFPA (National Fire Protection Association) 101, Life Safety Code 2000 edition, Existing codes. Representing the California Department of Public Health: 30514	K 000	This plan of correction is being submitted pursuant to the applicable federal and state regulations. Nothing contained herein shall be construed as an admission that Danville Rehabilitation violated any federal or state regulation or failed to follow any applicable standard of care. This Plan of Correction constitutes my written credible allegation of compliance for the deficiencies noted. K147 NFPA 101 LIFE SAFETY CODE STANDARD It is the policy of the facility to ensure that electrical panels are not obstructed. <u>Specific Action and/or measure to correct the deficiency.</u>	
K 147 SS=D	Census = 45 NFPA 101 LIFE SAFETY CODE STANDARD Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code, 9.1.2 This STANDARD is not met as evidenced by: Based on interview and observation, the facility failed to maintain the working space for electrical equipment, as evidenced by one electrical panel where the working area was obstructed. This could lead to a delay in working on the electrical equipment during an emergency due to a reduced working area and affected out of 3 smoke compartments.	K 147	The privacy curtain will be removed from obstructing the electrical panel access. <u>Who will be directly responsible for corrective action.</u> The Director of Maintenance Services shall be directly responsible for correcting the action. The Therapy staff will be educated by the Maintenance Director to not put the privacy curtain in front of the access panel to the electrical panel.	10/1/12

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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NAME OF PROVIDER OR SUPPLIER

DANVILLE REHABILITATION

STREET ADDRESS, CITY, STATE, ZIP CODE

336 DIABLO ROAD
DANVILLE, CA 94526(X4) ID
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K 147 Continued From page 1

NFPA 70, National Electrical Code, 1999 Edition 110-26. Spaces About Electrical Equipment. Sufficient access and working space shall be provided and maintained about all electric equipment to permit ready and safe operation and maintenance of such equipment. Enclosures housing electrical apparatus that are controlled by lock and key shall be considered accessible to qualified persons.

(b) Clear Spaces. Working space required by this section shall not be used for storage. When normally enclosed live parts are exposed for inspection or servicing, the working space, if in a passageway or general open space shall be suitably guarded.

Findings:

During a tour of the facility with the Maintenance Director on 9/19/12, the electrical equipment areas were observed.

At 11:10 a.m., in the Physical Therapy Room, access to an electrical panel was obstructed by a privacy screen.

Upon interview, Maintenance Director acknowledged the obstructed electrical panel and immediately removed the privacy screen.

K 147

How the facility will ensure the compliance is continuously maintained.

Again, inservice will be conducted with staff related to requirements for ensuring electrical panels are not blocked by anything. Maintenance Director is responsible for conducting daily rounds to monitor. Quality Indicator will be completed no less than quarterly to monitor for ongoing compliance.