

Mar. 16. 2016 11:35AM

HEALTH SAN GABRIEL DISTRICT

3/29/16
Poc accepted 11:45am
17/16
No. 0775 P. 8PRINTED: 03/18/2016
FORM APPROVED
OMB NO. 0938-0391DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES (AND) PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 056080	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/15/2016
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NAME OF PROVIDER OR SUPPLIER

PASADENA MEADOWS NURSING CENTER

STREET ADDRESS, CITY, STATE, ZIP CODE

150 BELLEFONTAINE
PASADENA, GA 31105

(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
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F 000 INITIAL COMMENTS

The following reflects the findings of the Department of Public Health during a Complaint Investigation.

Intake Number: CA004610 2
Substantiated

Representing the Department:
Surveyor: 17116, RN, HFEN

The inspection was limited to the specific Entity Reported Incident, and does not represent the findings of a full inspection of the facility.

F 262
SS=D
483.15(h)(1)
SAFE/CLEAN/COMFORTABLE/HOMELIKE
ENVIRONMENT

The facility must provide a safe, clean, comfortable and homelike environment, allowing the resident to use his or her personal belongings to the extent possible.

This REQUIREMENT is not met as evidenced by:

Based on observation, interview, and record review, the facility failed to provide a safe and secure environment for Resident 1's personal belongings.

Resident 1 alleged excess personal belongings were removed from his room and stored unprotected in an outside patio, which resulted in water damage due to inclement weather.

Findings:

F 000

This plan of correction constitutes the facility's credible allegation of compliance for the deficiency noted.

Pasadena Meadows Nursing Center makes its best effort to operate in full compliance with both Federal and State Law. Nothing included in this Plan of Correction is an admission otherwise. Pasadena Meadows Nursing Center has submitted this Plan of Correction in order to comply with its regulatory obligation and does not waive any objections to the merits or form of any allegations contained herein.

F 252

For the residents identified

An updated inventory of Resident 1's belongings was completed on 10/22/15. All of Resident 1's belongings that were stored in the outside patio, were immediately repacked, stored in boxes and covered with plastic bags to protect against the inclement weather.

10-22-15

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 the safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are dischargeable 60 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 dischargeable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is required to continued program participation.

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NAME OF PROVIDER OR SUPPLIER PASADENA MEADOWS NURSING CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 160 BELLEFONTAINE PASADENA, CA 91105		
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F 252	<p>Continued From page 1</p> <p>On 10/22/15, at 3:30 p.m., a 1 unannounced complaint investigation was conducted. Resident 1 immediately approached and demanded to know who took his belongings. Escorted to the administrator's office, Resident 1 alleged while he was outside, two staff members came into his room and stole a book and a shirt. When asked about his personal belongings stored outside, Resident 1 made a grumbling noise and wheeled himself out of the room.</p> <p>Administrator and DON discussed Resident 1's belongings, reporting he had accumulated so many things, and kept everything in such disarray, it became unsafe to keep it all in his room. "He had piles of things strewn all over the room. We don't have space for that much to be kept in each resident's room," the DON stated, and added, "It wasn't safe for anyone to walk around there."</p> <p>Administrator explained they had a storage shed in the outside patio area that was "not for resident's use." At 4 p.m., a tour of the patio area and storage shed was conducted. A shed approximately 12 by 12 was sitting towards the back of a large, open patio. Inside were boxes and bags that were identified as residents' belongings. "When they want to get something in storage, they are escorted out here. They have to be accompanied by staff."</p> <p>Outside of the shed, along the building's outer wall were stacks of cardboard boxes, cartons,</p>	F 252	<p><u>For all residents</u></p> <p>Identification of all other Resident belongings that were placed in the outside patio, were immediately checked for updated inventory lists, repacked stored in boxes and covered with plastic bags to protect against the inclement weather.</p> <p><u>Measures to ensure compliance</u></p> <p>In service was provided to all staff on 10/22/15 regarding inventory and proper packing of Resident belongings. Medical Records department will do monthly inventory list audits. Social Services department will do monthly visual audits of the outside storage.</p>		<p>10-22-15</p> <p>Monthly</p>

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NAME OF PROVIDER OR SUPPLIER PASADENA MEADOWS NURSING CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 130 BELLEFONTAINE PASADENA, CA 91109	
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and open-sided, uncovered crates. Several boxes were partially labeled with Resident 1's identification. Stacked haphazardly, many cartons were sagging and in disrepair. The containers ran nearly the length of the shed, with just room enough between the boxes and the wall of the shed for one person to pass through. Ready access to most containers was not possible. Overhead, there was no type of covering or other protection from the elements. A book and a few other items the Administrator pulled out of one box at random showed water damage, and items stored in open-sided crates were wet.

The ADMA stated, "He insists everything he owns is [monetarily] valuable. Like the book he complained about earlier, claims it is worth millions, and the shirt is very valuable because it is a 'special edition.' He just has these delusions. We don't have space to secure his supposedly valuable things."

A review of Resident 1's belongings noted on the "Residents Clothing and Possessions" form, dated 5/5/15, revealed a ring, a watch, and clothing. No other items were identified. "They were probably just the things he brought back with him when he was readmitted from the hospital," she stated. A full accounting of all of Resident 1's possessions, including those stored outside, could not be found.

A document entitled, "Policy Theft and Loss of Resident Property" (undated), stipulates, "An inventory list will be made of each resident's

F 252

Monitoring of Corrective Action

Results of the monthly audits and visual checks will be reported in the monthly QA meeting.

Monthly

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F 252	Continued From page 3 possessions upon admission...and will be retained, updated as necessary. The policy entitled, "Resident's Belongings & Valuables" (dated 5/19/03), stipulates "It is the policy of this facility to safeguard resident's property and valuables in their possession" and included the stipulation, "Maintenance of a secured area for resident's property upon the request of the resident or the responsible party." Accompanied by staff due to his reluctance to interact with strangers, an attempt was again made to interview Resident 1 at 4:50 p.m. The resident refused to be interviewed, or even discuss his damaged items.	F 252	