

accepted 5/20/14

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(X8) DATE

5/7/16

FORM CMS-2567(02-99) Previous Versions Obsolete

Facility ID: CA910000017

If continuation sheet Page 1 of 3

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

PRINTED: 05/11/2016
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 056334	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/02/2016
NAME OF PROVIDER OR SUPPLIER BEACHWOOD POST-ACUTE & REHAB			STREET ADDRESS, CITY, STATE, ZIP CODE 1340 15TH STREET SANTA MONICA, CA 90404		
(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	
F 514	<p>Continued From page 1</p> <p>of four sampled residents (1), which had the potential to result in a delay in treatment and services.</p> <p>Findings:</p> <p>During a review of the clinical record for Resident 1, the admission facesheet, indicated Resident 1 was readmitted to the facility on March 13, 2016, with diagnoses that included chronic obstructive pulmonary disease (a progressive [the disease gets worse] lung disease that makes it difficult to breathe), diabetes mellitus (high blood sugar), and hypertension (high blood pressure).</p> <p>The Minimum Data Set (MDS) Resident Assessment and Care Screening dated March 21, 2016, identified Resident 1 as being moderately impaired in cognition, with no behavior problems and required limited assistance with eating and extensive assistant with dressing and personal hygiene.</p> <p>A review of the Progress Notes dated April 3, 2016, at 2 p.m., indicated, the responsible party requested to transfer Resident 1 to the acute hospital due to the resident being confused. Further review of the record did not contain documentation of the resident's being confused or information of the resident's medical/mental condition or status. At 2:31, the licensed nurse documented the resident was transported by emergency medical technician (EMT), was alert, responsive, and had a blood pressure of 124/76, a pulse rate of 112 beats per minute, a respiratory rate of 20, a temperature of 97 degrees, and an oxygen saturation of 97 per cent.</p>	F 514	<p>On 5/11/16 Medical Records staff audited the clinical records of other residents transferred to the acute hospital due to a change of condition between 4/11/16 - 5/11/16 and no similar findings were found.</p> <p>Licensed Nurses (LNs) and medical records staff were in-serviced by the DON on 5/11/16 and 5/12/16 regarding facility policy and procedure titled "Change in a Resident's Condition or Status." Medical Records staff will conduct daily (Monday thru Friday) audits of Resident's change in condition or status to ensure documented evidence of an assessment of the resident's condition prior to transfer. Any changes in resident's condition are reviewed daily (Monday thru Friday) by the IDT during the facility activity Matrix report review during stand up, any findings will be corrected as necessary.</p> <p>Recapitulation of findings will be reported by Medical Records Director on a monthly and quarterly basis to the QA & A committee for further review and recommendations to counteract any patterns or trends. Licensed nurses will implement recommendations as necessary.</p>	5/11/16	5/11/16

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F 514	<p>Continued From page 2</p> <p>The Final Licensed Nurses Progress Note dated April 3, 2016, indicated the licensed nurse documented the resident was discharged to the acute hospital for evaluation.</p> <p>During an interview and record review with the director of nurses on May 2, 2016, at 10:15 a.m., she was unable to locate documented evidence of an assessment of the resident's condition prior to transfer.</p> <p>The facility policy and procedure titled "Change in a Resident's Condition or Status" dated September 2013, indicated the nurse supervisor/charge nurse will record in the resident's medical record information relative to changes in the resident's medical/mental condition or status.</p>	F 514			