2nd PCC accepted 2/13/18 @ 7:45am 36526 acollo

PRINTED: 01/29/2018 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLI AND PLAN OF CORRECTION IDENTIFICATION NUMBER			(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
•		056458	B. WING			J	C 29/2018
	PROVIDER OR SUPPLIER IELD CARE CENTER	OF SOUTH GATE		84	REET ADDRESS, CITY, STATE, ZIP CODE 185 STATE STREET OUTH GATE, CA 90280		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	• •	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(XS) COMPLETION DATE
F 000	The following reflect Department of Publinvestigation of a concentration of a concentration of the Department of the Department of the Devaluator Nurse ID. The inspection was	cts the findings of the lic Health during the complaint. 555644 repartment: Health Facilities: 36526	FC		This plan of correction (PC constitute my written cred allegations of compliance to deficiencies noted. This POC submitted to meet requirement established by existing federate, and local statutes, rules regulations.	ible the is ents ral,	
\$\$¤D	and does not represinspection of the facility of CHANIC (INJURY/DECLINE CFR(s): 483.10(g)(19)(14) Notification (i) A facility must imconsult with the reaconsistent with his crepresentative(s) with the consults in injury and physician intervention (B) A significant charmontal, or psychosodeterioration in heal	ere written as a result of GES /ROOM, ETC) 14) of Changes. mediately inform the resident; ident's physician; and notify, or her authority, the resident hen there is- Diving the resident which has the potential for requiring on; unge in the resident's physical, ocial status (that is, a th, mental, or psychosocial hreatening conditions or	F1	157	F 157 1/29/18 DON had 1:1 in serv about notification of family if a change of condition. On 9/13/an IDT was done with responsit party and other family regardincident and plan of care.	ny 17 ole	
ABORATORY	DIRECTOR'S OR GROVED	er/Supplier representative's sign	IATI IDE		TITLE (1)		(KB) 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.

NAME OF PROVIDER OR SUPPLIER GREENFIELD CARE CENTER OF SOUTH GATE SURMANY STATEMENT OF PERFORMENT	STATEMENT AND PLAN (NTEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
MAME OF PROVIDER OR SUPPLIER GREENFIELD CARE CENTER OF SOUTH GATE CACH DEFICIENCY MUST BE PRECEDUE BY FULL REGULATORY OR LO IDENTIFYING INFORMATION) F 157 Continued From page 1 (C) A need to after treatment significantly (that is, a need to discontinue an existing form of treatment due to adverse consequences, or to commance a new form of treatment); or (D) A decision to transfer or discharge the resident from the facility as specified in \$483.15(c)(2) is available and provided upon request to the physician. (iii) The facility must also promptly notify the resident and the resident representative, if any, when there is- (A) A change in recident representative, if any, when there is- (B) A change in recident representative, if any update the address (mailing and email) and phone number of the resident representative(e). This REQUIREMENT is not met as evidenced by: GREENFIELD CARE CENTER OF SOUTH GATE. SUTH GATE, CA 90280 FROMDERS FLAN OF CORRECTION (EACH CONSECTIVE ACTION SHOULD BE CROSS-REFERENCES) THE PROVIDERS FLAN OF CORRECTION (EACH CONSECTIVE ACTION SHOULD BE CROSS-REFERENCES) THE PROVIDERS FLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCES) THE PROVIDERS FLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCES) THE PROVIDERS FLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCES) THE PROVIDERS FLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCES) THE PROVIDERS FLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCES) THE PROVIDERS FLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCES OF CORRECTION OF THE PROVIDERS FLAN OF CORRECTION OF CORRECTION OF THE PROVIDERS FLAN OF CORRECTION OF C			056458				_	
FAST TAG REGULTORY OR LISC IDENTIFYING INFORMATION) F 157 Continued From page 1 (C) A need to after treatment significantly (that is, a need to discontinue an existing form of treatment due to adverse consequences, or to commence a new form of treatment); or (D) A decision to transfer or discharge the resident from the facility as specified in §483.15(c)(1)(i). (II) When making notification under paragraph (g) (14)(i) of this section, the facility must ensure that all partinent information specified in §483.15(c)(2) is available and provided upon request to the physician. (III) The facility must also promptly notify the resident and the resident representative, if any, when there is- (A) A change in room or roommate assignment as specified in §483.10(e)(6); or (B) A change in resident rights under Federal or State law or regulations as specified in paragraph (e)(10) of this section. (IV) The facility must record and periodically update the address (mailing and email) and phone number of the resident representative(e). This REQUIREMENT is not met as evidenced by: Based on interview and record review, the facility failed to follow its polley by not notifying one of					8	455 STATE STREET		/29/2018
(C) A need to alter treatment significantly (that is, a need to discontinue an existing form of treatment due to adverse consequences, or to commence a new form of treatment); or (D) A decision to transfer or discharge the resident from the facility as specified in \$483.15(c)(1)(ii). (Ii) When making notification under paragraph (g) (14)(i) of this section, the facility must ensure that all pertinent information specified in \$483.15(c)(2) is available and provided upon request to the physician. (Iii) The facility must also promptly notify the resident and the resident representative, if any, when there is- (A) A change in room or roommate assignment as specified in \$483.10(e)(6); or (B) A change in resident rights under Federal or State law or regulations as specified in paragraph (e)(10) of this section. (W) The facility must record and periodically update the address (mailing and email) and phone number of the resident representative(s). This REQUIREMENT is not met as evidenced by: Based on interview and record review, the facility falled to follow its polloy by not notifying one of	PREFIX	(EACH DEFICIENCY	MUST BE PRECEDED BY FULL	PREF		(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP	(705) COMPLETION DATE	
three sampled residents (Resident 1) family/responsible party of an allegation of rough handling by a Certified Nurse Assistant (CNA 1). This deficient practice placed Resident 1 and Completion date 2/28/18		(C) A need to alter (a need to discontinuate treatment due to accommence a new for the commence and formation of the commence of the comme	treatment significantly (that is, ue an existing form of verse consequences, or to orm of treatment); or unsfer or discharge the cility as specified in cility as specified in cility as specified in cility must ensure that the specified in §483.15(c)(2) wided upon request to the cilitary notify the cilitary not representative, if any, or or roommate assignment cititary notified in paragraph on. It record and periodically (mailing and email) and a resident representative(s). It is not met as evidenced and record review, the facility cility by not notifying one of ents (Resident 1) arty of an allegation of rough and Nurse Assistant (CNA 1).	F	157	be in-service by the DC regarding notifying a residen physician and or with his/l authority the residen representative of any accident significant changes, and change treatment including any alleg abuse and or a decision to transfor discharge the resident from facility. DON also emphasize informing family/responsible any possible abuse allegations are reporting to Abuse Coordination immediately. No other residents were affect by the same deficient practice. Medical records will audit dain up to 90 days for any COC arbring up to daily stand up. DO will monitor at random after the 90 days. DON will monitor COC bind and notifications daily up to 90 days or until deficient practice resolved. Any findings will be brought up to monthly Queeting up to 90 days.	on t's her t's, in he	

	ATEMENT OF DEPICIENCIES D PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MUL A. BUILD	•		(X3) DATE SURVEY COMPLETED			
		056458	B. WING						C 29/2018
· ·	PROVIDER OR SUPPLIER	•		845	REET ADDRESS, C 5 STATE STREE UTH GATE, C	er .	CODE		
(X4) (D PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG		(EACH COF	ER'S PLAN OF C RECTIVE ACTIV ERENCED TO TH DEFICIENCY	ON SHOULD IE APPROPI	BE	(X5) COMPLETION CATE
F 157	Continued From p	age 2	F1	57	:	• •			
	dated 9/15/17, indicated 19/6/17 to the Depa Indicated that on 9 contacted the Policinvestigate an aller Resident 1's hands from striking out at According to the reto eat, but was being the face sheet) indicated the facility on 3/5/1 included dementiar remember) and arrocalls or of hemogical the face sheet, Facilisted as Resident A review of Reside (MDS), a resident care-screening too the resident was so (thought process) mental status (Bilvimpairment). The frequired extensive with eating and all	dility's Final investigation report, icated the facility reported an call abuse that occurred on intrent on 9/11/17. The report 1/10/17, Resident 1's family be Department (PD) to ged abuse of CNA 1 holding is down to prevent Resident 1 to CNA 1 during funchtime. Seport, Resident 1 did not wanting forced by CNA 1. Sident 1's Admission Record ted resident was admitted to 2. Resident 1's diagnoses (decreased in ability to semia (deficiency of red blood obin in the blood). According to mily Member 1 (FM 1) was 1's Responsible Party (RP). Left 1's Minimum Data Set assessment and oil, dated 10/10/17, indicated everely impaired of cognition and had a brief interview for IS) score of 4 (0-7 severe MDS indicated Resident 1 assistance from one person activities of daily living (ADL's), at on a wheelchair for							
	On 10/5/17 at 3:30 interview, FM 1 sta	p.m., during a telephone ated that he contacted the PD			: : :				

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		RIMEDICAID SERVICES				0	MB NO	<u>. 0938-0391</u>	
STATEMEN AND PLAN	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MU A. BUILI		PLE CONSTRUCTION 3	-	(X3) DATE SURVEY COMPLETED		
		056458	B. WING	s			C 01/29/2018		
GREEN	PROVIDER OR SUPPLIER FIELD CARE CENTER	OF SOUTH GATE			STREET AODRESS, CITY, STATE, ZII 8455 STATE STREET SOUTH GATE, CA 80280	CODE	<u> </u>	<u> </u>	
(X4) ID PREFIX TAG	IX (EACH DEFICIENCY MUST BE PRECEDED BY FULL			SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) ID PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOULD FROM TAG CROSS-REFERENCED TO THE APPROD					
F 157	Continued From pa	ge 3	F	157	,				
	Director of Nursing Licensed Vocationa	p.m., during an interview, the (DON) stated that she told i Nurse 1 (LVN 1) to contact and notify them about the abuse.	· .						
	9/6/17 to 9/12/17, in	nsed progress note, dated adicated there was no tempts made by the facility 1.				:	•		
	group of disciplines for the resident) not that on 9/10/17, FM arm injuries. The ID 1's roommate (Resi injuries that were ca	disciplinary Team ([IDT] that meet for a common goal e, dated 9/13/17, indicated 2 inquired about Resident 1's T note indicated that Resident dent 2) notified FM 2 of the sused by CNA 1. According to immediately contact.							
•	or Resident Concer Condition," dated 7/2 or RP must be notific or injury and/or prior plan/transferring the the license nurse wa or RP and resident in hourly documentation be done regarding the	resident from the facility. If is unable to notify the family nust be transferred, a few in on the nurses' notes was to be attempt to notify until the			F 223				
F 223 SS=G	notification has been FREE FROM ABUSI SECLUSION CFR(s): 483.12(a)(1) 483.12 The resident has the	E/INVOLUNTARY	F 2	23	suspended upon notif	er furth terminate	of er ed		
	,	- Gill as as a section assess,			provention protocol.	<u> </u>		l	

DEPARTMENT OF HEALTH AND HUMAN SERVICES PRINTED: 01/29/2018 **FORM APPROVED** CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION . (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING COMPLETED 058458 01/29/2018 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8465 STATE STREET **GREENFIELD CARE CENTER OF SOUTH GATE** SOUTH GATE, CA 90280 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE ID PREFIX (X5) COMPLETION DATE (EACH DEFICIENCY MUST BE PRÉCEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG **DEFICIENCY**) Continued From page 4 On 2/2/18 Abuse binder made F 223 neglect, misappropriation of resident property, immediately available for all staff and exploitation as defined in this subpart. This located at the nursing station. By includes but is not limited to freedom from 2/9/18 all staff were in-serviced corporal punishment, involuntary seclusion and on Abuse policy and procedures. any physical or chemical restraint not required to treat the resident's symptoms. D\$D and Administrator will in 483.12(a) The facility mustservice all staff by 2/9/18 (a)(1) Not use verbal, mental, sexual, or physical regarding Abuse policies and abuse, corporal punishment, or involuntary. procedures emphasizing identification prevention. and This REQUIREMENT is not met as evidenced reporting. In-service will stress Based on observation, interview, and record the importance of all serious review, the facility failed to ensure one of three injuries to report within 2 hours to sampled residents (Resident 1) was free from and Ombudsman rough handling and abuse. Certified Nurse immediately to law enforcement. Assistant 1 (CNA 1) held Resident 1's arms down while trying to force her to eat. By 2/9/18 Treatment nurse will This deficient practice resulted in injuries to perform a skin sweep of any Resident 1's bilateral (both sides) forearms: right suspicious skin injuries. Licensed forearm skin tear measured 14 centimeters (cm) nurses will monitor every shift for by (x) 3 cm, and the left forearm measuring 11cm behavior manifestations. x 3cm. during monthly resident council Findings: meetings and department head rounds. daily room A review of the facility's Final Investigation

being forced by CNA 1.

Report, dated 9/15/17, indicated the facility

that while feeding Resident 1, CNA 1 held

from striking out at CNA 1. According to the report, Resident 1 did not want to eat, but was

reported an allegation of physical abuse that

occurred on 9/6/17 to the Department of Public Health (DPH) on 9/11/17. The report indicated

Resident 1's hands down to prevent Resident 1

cohcerns

reported

allegations

deficient practice.

regarding

immediately. No other residents

have been affected by the same

to

of abuse will be

possible

Administrator

	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MUL A. BUILD		STRUCTION	(X3) DATE SURVEY COMPLETED
	·	056458	B. WING	•		C
	PROVIDER OR SUPPLIER HELD CARE CENTER SIMMARY STA			STREET 8465 ST	ADDRESS, CITY, STATE, ZIP CODE ATE STREET GATE, CA 80280	01/29/2018
PREFIX TAG	(EACH DEFICIENCY	MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD ROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE COMPLETION
	A review of the Res (face sheet) indicate the facility on 3/5/12 dementia (decrease anemia (deficiency hemoglobin in the base of the facility of Resident (MDS), a resident a care-screening tool, brief interview for m (0-7 severe impairm was severely impair indicated Resident assistance from one and all activities of dependent on a whole of the fact of	ident 1's Admission Record ed resident was admitted to a with diagnoses that included ed in ability to remember) and of red blood cells or of lood). It 1's Minimum Data Set seessment and dated 10/13/17 indicated a ental status (BIMS) score of 4 ent), indicated Resident 1 ed of cognition. The MDS is required extensive a person assistance for eating laily living (ADL's), and was selichair for locomotion. It 1's care plan titled, "At risk cline," dated 6/11/16, all was for Resident 1 to have through 10/13/17. The staff and to encourage participation within resident's capability ice, combing hair, feeding on., during an interview, ate (Resident 2) stated that I hard on the resident 1 just of the room bleeding and the floor. Resident 2 stated out of the room when she hit Resident 1. Resident 2 1 was yelling and	F 2	report defined	resentative will perform vice with all nursing stranding how to care idents with dementia and avior. DSD and Administrate conduct monthly Abuse vices up to 3 months. y incidents will be brought aily stand up meeting and wreported to Administrator and partment heads will conduct dom daily spot checks wiff ensuring they as wledgeable of abusention, identification and rating up to 90 days or unto ident practice is resolved findings will be brought up to 190 days or up to 190 days or up to 190 days will be brought up to 190 days or	in- aff for or tor in- in- up vill all act ith ure use id d.
	A review of the Resid	dent 2's Admission Record				

DEPART	MENT OF HEALTH	AND HUMAN SERVICES				Pi		: 01/29/2018	
		& MEDICAID SERVICES				 O		FORM APPROVED IB NO. 0938-0391	
STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTI A. BUILDIN		STRUCTION .		(X3) DAT	E SURVEY PLETED	
		056458	B. WING			•	1	C	
NAME OF	PROVIDER OR SUPPLIER		· 1	STREET	ADDRESS, CITY, STAT	E, ZIP CODE	07/	29/2018	
GREENF	IELD CARE CENTER	OF SOUTH GATE		-	ATE STREET GATE, CA 90280				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG		PROVIDER'S PLAN (EACH CORRECTIVE ROSS-REFERENCED DEFICI	ACTION SHOULD TO THE APPROPE	RF	COMPLETION DATE	
F 223	to the facility on 12/	ge 6 ed the resident was admitted 10/15 with diagnoses that on (high blood pressure) and '	F 223	3					
	indicated the reside	t 2's MDS, dated 7/2/17, nt had a BIMS score of 14 act) and did not have any	·						
	and a concurrent int with bilateral foream	o.m., during an observation erview, Resident 1 was noted ns bandages. Resident 1 ned to my arms was bad," neel herself away.				. •			
	Licensed Vocational 9/6/17, during lunchly p.m.), CNA 1 called Upon entering the ro Resident 1 was blee forearms. LVN 1 state to state why the resident there was no	during an interview, Nurse (LVN 1) stated that on ime (approximately 12-12:30 her into Resident 1's room. hom, LVN 1 stated that ding from her bilateral ted that CNA 1 was not able dent was bleeding. LVN 1 documentation in the Nurses arding Resident 1's injuries.							
- 1	dated 9/6/17, indicate	the Licensed Progress Note, ed there were no ding Resident 1's injuries.							
	9/11/17, and timed at 9/6/17 at approximate LVN 1 into Resident indicated that Reside forearm skin tears. The and Supervisor were	Progress Note, dated 11 a.m., indicated that on by noontime, CNA 1 called 1's room. The Progress Note nt 1 had sustained bilateral he Director of Nurses (DON) notified regarding the left 11cm x 3cm and the right							

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SU AND PLAN OF CORRECTION IDENTIFICATION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CON		STRUCTION		DATE SURVEY COMPLETED
		056 458	B. WING				C 01/29/2018
	PROVIDER OR SUPPLIER	OF SOUTH GATE	•	8455 S1	ADDRESS, CITY, STATE, ZIP C TATE STREET GATE, CA 90280	ODE	0112012010
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL BC (DENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF COF (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	COMPLETION DATE
F 223	Continued From pa skin tear measured	= :	F 2	23		•	
	declaration indicate CNA 1 was getting resident hit CNA 1. CNA 1 held Resider resident attempted 1 stated she was try	ity undated CNA 1's written d, on 9/6/17 at lunchtime, Resident 1 ready to eat when The declaration indicated that nts 1's hands down when to hit her a second time. CNA ying to prevent harm to herself					
	the room to attempt observed the reside	room. CNA 1 then returned to to feed Resident 1 when she ent bleeding from her arms.					
•	by CNA 3, Indicated 1 on 9/9/17 that she to prevent her from	I that CNA 3 was told by CNA held Resident 1's hand down hitting her.					
	Director of Nursing the administrator (A Resident 1's skin te physical abuse nee within 24 hours of the stated that during the 1 stated that she he	p.m., during an interview, the (DON) stated she reported to DM) on 9/6/17 regarding ars. The DON stated that ded to be reported to DPH ne alleged abuse. The DON ne facility's investigation, CNA and Resident 1's hands down to					
	On 10/5/17 at 4:52 ADM stated that shi incident the night of failed to report to Di thought there was a	p.m., during an interview, the e was made aware of the 9/6/17. The ADM stated she PH timely because she possibility that the injuries sident 1 not wearing her Geri wheelchair.					
	interview, CNA 2 sta	a.m., during a telephone ated that, on 9/6/17 during feeding a resident when CNA					

	OF DEFICIENCIES : F CORRECTION	(XI) PROVIDER SUPPLIER CLIA IDENTIFICATION NUMBER:	(X2) MUL A. BUILD			STRUCTION	(X3) DATE COMI	SURVEY PLETED
·			056458	B. WING	_			01/2) 19/2018
	PROVIDER OR SUPPLIER	OF	SOUTH GATE		;	8455 ST	ADDRESS, CITY, STATE, ZIP CODE ATE STREET GATE, CA 90280		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	'Mi	EINT OF DEFICIENCIES IST BE PRECEDED BY FULL DENTIFYING INFORMATION)	ID PREFI TAG			PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(XS) COMPLETION DATE
F 223	stated that CNA 1 to feed Resident 1 be Resident 1 attempt to hold Resident 1's tore the residents' stated when a resident was supposed to le charge nurse or sur A review of the faci group of disciplines goal for a resident) 9/13/17, indicated to investigation on 9/6 happened. The IDT facility's staff interview 9/6/17 and per Resident 1 be 100 facility's staff interview 9/6/17 and per Resident 1 be 100 facility's staff interview 100 facility 100 facilit	edical calculation to all the		F2	223				
F 225 SS≃D	titled, "Preventing F 7/2012, Indicated to abuse free environ A review of the faci titled, "Abuse Inves indicated that all re neglect and injuries immediately and th facility and interview family members, st INVESTIGATE/REI	Residence of the control of the cont	s policy and procedure ation," revised 12/2014 ts of Resident abuse, unknown source shall be ughly investigated by the resident's roommates, and visitors. RT	Fź	22	1/2 ha Ac fol an	225 29/18 Clinical nurse consults d 1:1 in service w lministrator and DON regardi llowing policy on investigati d reporting any injuries a curate assessment of injuries.	ith ng ng	

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION (DENTIFICATION NUMBER:			(X2) MULT A. BUILDI		(X3) DATE SURVEY COMPLETED		
	•	056458	B. WING				C 29/2018
	PROVIDER OR SUPPLIER			84	REET ADDRESS, CITY, STATE, ZIP CODE 65 STATE STREET OUTH GATE, CA 90280		2012010
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SCIEDENTIFYING INFORMATION)	ID PREFI) TAG	«	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(X6) COMPLETION DATE
F 225	(i) Have been foun exploitation, misap mistreatment by a (ii) Have had a find nurse aide registry	otherwise engage individuals d guilty of abuse, neglect, propriation of property, or	F 2	25	· · · · · · · · · · · · · · · · · · ·	18 nd on on, nin use ng	
	misappropriation of (iii) Have a discipling or her professional body as a result of exploitation, mistre misappropriation of	f their property; or nary action in effect against his license by a state licensure a finding of abuse, neglect, atment of residents or f resident property. ate nurse aide registry or			No other residents have to potential to be affected by to same deficient practice. DSD and Administrator we conduct monthly Abuse	he /ill . in-	
	licensing authorities actions by a court of which would indicate nurse aide or other (c) In response to a exploitation, or mis (1) Ensure that all a abuse, neglect, explicitly injuries of misappropriation of reported immediate after the allegation cause the allegation serious bodily injuries.	s any knowledge it has of of law against an employee, te unfitness for service as a			services up to 3 month Administrator will ensure that a unusual occurrences related abuse will be reported within hours to DPH.	ny to	

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES STATEMENT OF DEFICIENCES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION

STATEMENT	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA					<u>. 0938-0391</u>
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILD		E CONSTRUCTION		TE SURVEY MPLETED
		056458	8. WING	·	·		C /29/2018
NAME OF	PROVIDER OR SUPPLIER			8	TREET ADDRESS, CITY, STATE, ZIP CODE		
GREENE	IELD CARE CENTER	OF SOUTH GATE			455 STATE STREET		
				8	OUTH GATE, CA 90280	•	
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	Ð.		PROVIDER'S PLAN OF CORRECTIO	M ·	N/E
PRÉFIX TAG	(EACH DEFICIENCY REGULATORY OR L	MUST BE PRECEDED BY FULL IC IDENTIFYING INFORMATION)	PREF	1X	(EACH CORRECTIVE ACTION SHOULD) BE	(X5) COMPLETION
		SCIVILI TOTAL CHARACTORY	TAG	•	CROSS-REFERENCED TO THE APPROP DEFICIENCY)	RIATE	CATE
F 225	Continued From page	7a 10			Any incidents will be brought		
			ra	225		4	
	the edministrator of	sult in serious bodily injury, to the facility and to other			at daily stand up meeting and w		
	Officiale (including to	the State Survey Agency and			be reported to Administrator as		1
	adult protective sens	ices where state law provides			or DON. Administrator and		
	for jurisdiction in lon	g-term care facilities) in		.	Department heads will condu		
	accordance with Sta	te law through established			random daily spot checks wi	th	
	procedures.				staff ensuring they a	re .	
	•			* -	knowledgeable of abu	se	[]
	(2) Have evidence ti	nat all alleged violations are				nd	j
	thoroughly investiga	ted.			reporting up to 90 days or un		i
	40.	•		- 1	deficient practice is resolve		i !
	(3) Prevent further p	otential abuse, neglect,			Any findings will be brought up		-
	exploitation, or mistr	eatment while the		- 1			
	investigation is in pro	ogress.			monthly QA meeting up to	7 U	.
	(4) Report the requit	s of all investigations to the			days.		!
	administrator or his	of all investigations to the					İ
j	representative and to	o other officials in accordance			Completion date 2/28/18		
	with State law, include	ling to the State Survey					
	Agency, within 5 wor	king days of the incident, and		- 1	•		1
	If the alleged violatio	n is verified appropriate		•			
ŀ	corrective action mu	st be taken.					
	This REQUIREMEN	T is not met as evidenced	•.		•	•	1
	by:		•				
	failed to investigate	and record review, the facility			•		i
]	the Densiment of Di	and report within 24 hours to ublic Health (DPH) an			•		
	alleged allegation of	physical abuse with injury by			•	·	
	Certified Nurse Assis	tant (CNA 1) as indicated in	•		•		
	the facility's policy an	d procedure for one of three					
- }	sampled residents (F	Resident 1).				ı	1
1	•						1
]	This deficient practic	e resulted in injuries to			•	·]	j
	Resident 1's bilateral	forearms: right forearm skin		- }	•	.	l
1	tear measured 14 ce	ntimeters (cm) by (x) 3 cm		- [[.]
1	and the left forearm r	neasuring 11 cm x 3 cm.			•	J	.
- 1		; · I			•		
	Findinas:					İ	

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (DENTIFICATION NUMBER:			(X2) MULT A. BUILDIN	IPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		056458	B. WING_	·	01	C /29/2018	
	PROVIDER OR SUPPLIER	OF SOUTH GATE					
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	FREFIX TAG	PROVIDER'S PLAN OF CORF (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AID DEFICIENCY)	HOULD BE	(XS) COMPLETION DATE	
F 225	Continued From pa	ge 11	F 22	25			
	dated 9/15/17, indic allegation of physics 9/6/17 to the Depar on 9/11/17. The rep Resident 1, CNA 1 down to prevent the	ity's Final investigation report, ated the facility reported an all abuse that occurred on timent of Public Health (DPH) ort indicated while feeding held the resident's hands resident from hitting CNA 1.			· · · · · · · · · · · · · · · · · · ·		
	sheet) indicated the facility on 3/5/12. Re	at 1's Admission Record (face resident was admitted to the esident 1's diagnoses included ad in ability to remember) and blood cells).	·				
	(MDS), a resident a care-screening tool the resident had set to think and reason mental status (BIMS impairment). The M required extensive a eating and activities	t 1's Minimum Data Set ssessment and dated 10/10/17, indicated vere impaired cognition (ability) and a brief interview for S) score of 4 (0-7: severe DS indicated Resident 1 assistance from one staff for of dally living and was selected to the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of the staff of					
	On 10/5/17 at 4:22 Director of Nursing reported Resident 1 Administrator. The I needed to be report the alleged abuse in during the facility's i that she held Resid herself from being h	c.m., during an interview, the (DON) stated on 9/6/17, she is skin tears to the DON stated physical abuse ed to DPH within 24 hours of incident. The DON stated that investigation, CNA 1 stated ent 1's hands down to protect	•				

STATEMENT AND PLAN (NATEMENT OF DEFICIENCIES UND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		1	LTIPLE CONSTRUCTION DING		(X3) DATE SURVEY COMPLETED	
	•	058458	B. WING			C 01/29/2018	
GREENF	PROVIDER OR SUPPLIER FIELD CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP 8455 STATE STREET SOUTH GATE, CA 80280	CODE		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		N SHOULD E APPROPE	BE COMPLETION	
F 225	Administrator state	that she was made aware of	F2	225			
·	stated that she faile DPH because there injuries were cause	nt of 9/6/17. The Administrator d to report the incident to was a possibility that the d by Resident 1 not wearing lile in the wheelchair.					
	Occurrences, dated facility would report and misappropriate occurrences will be appropriate agencies and/or regulations, incident or as other state regulations.	ity Policy titled, "Unusual d 12/2007 Indicated that the allegations of abuse, neglect, in of property. Unusual reported via telephone to a se required by current law and within 24 hours of such wise required by federal and					
S\$=D	PROVISION OF ME SERVICE CFR(s): 483.40(d)	DICALLY RELATED SOCIAL	F 2	50 F 250 2/5/18 Administrator in	n-service	ed	
	social services to at practicable physical, well-being of each re. This REQUIREMEN by: Based on interview failed to follow its pormedically-related so an injury caused by: (CNA 1) for one of the (Resident 1). This deficient practice	T is not met as evidenced and record review, the facility licy by not providing cial service interventions after a certified nurse assistant tree sampled residents the had the potential for residents to not receive		I COD	providir d service n inju If SS ads, the ll provid care pla otificatio	ng ce ry D en de un on	
		<u> </u>					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X	i) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MUI A. BUILE		PLE CONSTRUCTION		X3) DATE SURVEY COMPLETED		
	•		056458	B. WING		•		C 1/29/2018		
NAME OF PROVIDER OR SUPPLIER GREENFIELD CARE CENTER OF SOUTH GATE					STREET ADDRESS, CITY, STATE, ZIP CODE 8465 STATE STREET SOUTH GATE, CA 80280					
(X4) ID PREFIX TAG	(EACH DEFICIENCY	M	MENT OF DEFICIENCIES UST BE PRECEDED BY FULL IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTIVE (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROPRIED OFFICIENCY)	D 6E	COMPLETION DATE		
F 250	(facesheet) Indicate facility on 3/5/12. R dementia (decrease anemia (deficiency hemoglobin in the total A review of Resider (MDS), a resident a care-screening tool resident was seven (thought process) a mental status (BIM impairment). The M required extensive eating and activities	ide ed of of of of of of of of of of of of of	ent 1's Admission Record resident was admitted to the ident 1's diagnoses included in ability to remember) and red blood cells or of od).	F		injury, will be brought immediately to the Administr	up ator SSD cial any aily s up			
	A review of the Nur 9/11/17, and timed 1 was noted bleedinote indicated that measured 11 centir the right arm's injur On 10/5/17 at 2:34 Resident 1 was una 9/6/17 involving CN On 10/5/17 at 2:42 Resident 2 stated Chand hard. Resider dripping blood all or	se at ng the ne p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d. p.i.d.	s Progress note, dated 11 a.m., indicated Resident from both forearms. The teft forearm injury ters (cm) by (x) 3 cm and neasured 14 cm x 3 cm. m., during an interview, tero recall the incident on							
	On 10/5/17 at 4 p.n	١.,	during an interview, LVN 1		•			.		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		įΧ	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED			
1.0			058458	B. WING					C 01/29/2018		
NAME OF PROVIDER OR SUPPLIER GREENFIELD CARE CENTER OF SOUTH GATE					STREET ADDRESS, CITY, STATE, ZIP CODE 8455 STATE STREET SOUTH GATE, CA 90280						
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)				D PROVIDER'S PLAN OF CORRECTI EFIX (EACH CORRECTIVE ACTION SHOUL AG CROSS-REFERENCED TO THE APPRO DEFICIENCY)			88	(X5) COMPLETION DATE		
F 250	stated that CNA 1 r Resident 1 bleeding On 10/5/17 at 4:23 concurrent record r Coordinator (SSC) with Resident 1 unt alleged abuse. SSC document any of the resident after the all A review of the fact titled, "Social Services maintaining an ade services data and the resident's ability to needs (i.e. appropri- eating, ambulation, psychological need abilities, and sense	p.i every state of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of th	ified her that she found from her arms. m., during an interview and itew, the Social Services ated that he did not follow up 1/11/17, five days after the tated that he did not follow-ups he had with the ged incident. 's policy and procedure is," revised 2/2005, indicated signee was responsible for ate record system of social naintain or improve each introl every day physical a adaptive equipment for	F	250						
	purpose).							:			
				· ·		:					
•		.					•				