

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

PRINTED: 01/16/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 055957	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/15/2013
NAME OF PROVIDER OR SUPPLIER VISTA COVE CARE CENTER AT SANTA PAULA			STREET ADDRESS, CITY, STATE, ZIP CODE 250 MARCH ST SANTA PAULA, CA 93060	
(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	<p>INITIAL COMMENTS</p> <p>K3 BUILDING: 01 K6 PLAN APPROVAL: 1968 K7 SURVEY UNDER: 2000 EXISTING</p> <p>STRUCTURE TYPE: TYPE V(111), FULLY - SPRINKLERED.</p> <p>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.</p> <p>Representing the California Department of Public Health: 29665</p> <p>The facility is not in substantial compliance with 42 CFR 483.70 (a) for Long Term Care Facilities.</p> <p>Census: 84</p>	K 000	<p>This Plan of Correction constitutes my written allegation of compliance for the deficiencies cited. Submission of this Plan of Correction is not an admission that a deficiency exists or that a deficiency was cited correctly. This Plan of Correction is submitted to meet requirements established by State and Federal Law.</p>	
K 038 SS=D	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1, 19.2.1</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview, the facility failed to ensure that exits are readily accessible. This was evidenced by one exit door that did not</p>	K 038	<p>K038 Corrective Action: The Emergency Exit door in the East Wing Lounge was repaired and now opens readily.</p> <p>Person Responsible for corrective action: The Maintenance Supervisor</p> <p>What measures / system changes: The Maintenance Supervisor will check all emergency exit doors once per month as part of the Monthly Preventative Maintenance tests.</p> <p>Monitoring Process & Person Responsible for Monitoring: The Monthly Preventative Maintenance Tests are completed by the Maintenance Supervisor and monitored by the Administrator each month. The Maintenance Supervisor will report any issues related to the emergency exit doors at the Quality Assurance Meeting monthly for follow-up as needed.</p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Cynthia Jordan

Administrator

1/29/13

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.

ROC acceptable per Zina Naser, RFE, 02/05/2013

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K 038	Continued From page 1 readily open. This affected one of three smoke compartments and could result in a delayed evacuation in the event of a fire. Findings: During a facility tour with staff on 1/15/13, the exits were observed. At 11:01 a.m., the door leading to the outside from the East Dining Room did not readily open. The top of the door was sticking on the door frame. During an interview at 11:02 a.m., Staff 1 stated that the door is used as an emergency exit and acknowledged that the door got stuck to the door frame.	K 038	Correction Date: 1/29/2013 K 147 Corrective Action: All the 3-foot extension cords have been eliminated from use and surge protectors are being used instead. This includes 6A, 6C, 4C, 2C, 15A, 17C, 19A, 21C, 23A, 23C, 18C, 16A, 14A, 12A, 12C, 25C, 25A, 25B, 31C, 33A, 30A, 26A, 24C, 37B, 39B, 42A, 42B, 34A, 1A, and 11A. The facility will obtain a waiver from the Department of Public Health for use of the surge protectors until permanent electrical repairs can be completed. The missing electrical covers in Room 19 and Room 34 were both replaced. The extension cord in the Business Office was removed from use. The six-plug surge protector in the DON office was removed from use.	
K 147 SS=F	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 observation, the facility failed to maintain their electrical equipment and wiring. This was evidenced by patient equipment plugged into extension cords and multi-plug adaptors, electrical boxes with no covers, and extension cords plugged into multi-plug adaptors. This affected three of three smoke compartments and could result in an increased risk of an electrical fire. NFPA 70, National Electrical Code, 1999 Edition. 370-25 In completed installations, each box shall	K 147	Person Responsible for corrective action: The Maintenance Supervisor What measures / system changes: The Maintenance Supervisor or designee will do daily rounds to monitor for electrical safety of the surge protectors. The Maintenance Supervisor will do Monthly Preventative Maintenance Rounds of the facility to ensure all electrical	

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K 147	<p>Continued From page 2</p> <p>have a cover, faceplate, or fixture canopy. 400-8 Uses Not Permitted</p> <p>Unless specifically permitted in Section 400-7, flexible cords and cables shall not be used for the following:</p> <p>(1) As a substitute for the fixed wiring of a structure</p> <p>(2) Where run through holes in walls, structural ceilings suspended ceilings, dropped ceilings, or floors</p> <p>(3) Where run through doorways, windows, or similar openings</p> <p>(4) Where attached to building surfaces</p> <p>Exception: Flexible cord and cable shall be permitted to be attached to building surfaces in accordance with the provisions of Section 364-8.</p> <p>(5) Where concealed behind building walls, structural ceilings, suspended ceilings, dropped ceilings, or floors</p> <p>(6) Where installed in raceways, except as otherwise permitted in this Code.</p> <p>NFPA 99, Standard for Health Care Facilities, 1999 Edition 3-3.2.1.2 All Patient Care Areas.</p> <p>(d) Receptacles.</p> <p>2. Minimum Number of Receptacles. The number of receptacles shall be determined by the intended use of the patient care area. There shall be sufficient receptacles located so as to avoid the need for extension cords or multiple outlet adapters.</p> <p>a. Receptacles for Patient Bed Locations in General Care Areas. Each patient bed location shall be provided with a minimum of four receptacles.</p> <p>b. Receptacles for Patient Bed Locations in Critical Care Areas. Each patient bed location</p>	K 147	<p>outlets have covers and that no extension cords are used anywhere in the facility.</p> <p>Monitoring Process & Person Responsible for Monitoring:</p> <p>The Monthly Preventative Maintenance Tests are completed by the Maintenance Supervisor and monitored by the Administrator each month. The Maintenance Supervisor will report any findings related to the daily rounds and monthly Preventative Maintenance Tests in regards to electrical issues at the Quality Assurance Meeting monthly for follow-up as needed.</p> <p>Correction Date: 2/15/2013</p>		

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K 147	<p>Continued From page 3</p> <p>shall be provided with a minimum of six receptacles.</p> <p>Exception No. 1: Receptacles shall not be required in bathrooms or toilet rooms.</p> <p>Exception No. 2: Receptacles shall not be required in areas where medical requirements mandate otherwise; for example, certain psychiatric, pediatric, or hydrotherapy areas.</p> <p>Findings:</p> <p>During a facility tour with staff on 1/15/13, the electrical equipment and wiring were observed.</p> <p>1. At 10:43 a.m., in Room 6, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector. Bed C was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>2. At 10:46 a.m., in Room 4, Bed C was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>3. At 10:48 a.m., in Room 2, Bed C was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>4. At 10:50 a.m., in Room 15, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug adaptor with no surge protection.</p> <p>5. At 10:52 a.m., in Room 17, Bed C was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p>	K 147			

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K 147	<p>Continued From page 4</p> <p>6. At 10:53 a.m., in Room 19, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector. An electrical box above the closet and behind the television was missing a cover.</p> <p>7. At 10:56 a.m., in Room 21, Bed C was plugged into a 3-foot extension cord with no surge protection.</p> <p>8. At 10:58 a.m., in Room 23, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector. Bed C was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>9. At 11:03 a.m., in Room 18, Bed C was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>10. At 11:04 a.m., in Room 16, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug adaptor with no surge protection.</p> <p>11. At 11:05 a.m., in Room 14, Bed A was plugged into a 3-foot extension cord with no surge protection.</p> <p>12. At 11:07 a.m., in Room 12, Bed A was plugged into a 3-foot extension cord with no surge protection. Bed C was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>13. At 11:10 a.m., an extension cord was plugged into a six-plug surge protector under a desk in the</p>	K 147			

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K 147	<p>Continued From page 5 business office.</p> <p>14. At 11:11 a.m., in Room 25, Bed C was plugged into a 3-foot extension cord with no surge protection. Beds A and B were plugged into 3-foot extension cords that were plugged into one wall-mounted six-plug surge protector.</p> <p>15. At 11:12 a.m., in Room 31, Bed C was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>16. At 11:13 a.m., in Room 33, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>17. At 11:14 a.m., in Room 30, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>18. At 11:16 a.m., in Room 26, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>19. At 11:17 a.m., in Room 24, Bed C was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>20. At 12:52 p.m., in Room 37, Bed B was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p>	K 147			

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K 147	<p>Continued From page 6</p> <p>21. At 12:54 p.m., in Room 39, Bed B was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>22. At 12:57 p.m., in Room 42, Beds A and B were plugged into 3-foot extension cords that were plugged into one wall-mounted six-plug surge protector.</p> <p>23. At 12:59 p.m., in Room 34, the bed was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector. The surge protector was screwed into an electrical outlet with no cover.</p> <p>24. At 1:00 p.m., a six-plug surge protector was plugged into a wall-mounted six-plug surge protector in the DON Office.</p> <p>25. At 1:02 p.m., in Room 1, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p> <p>26. At 1:04 p.m., in Room 11, Bed A was plugged into a 3-foot extension cord that was plugged into a wall-mounted six-plug surge protector.</p>	K 147			