

STATEMENT OF ISOLATED DEFICIENCIES WHICH CAUSE NO HARM WITH ONLY A POTENTIAL FOR MINIMAL HARM FOR SNFs AND NFs	PROVIDER #  <b>055252</b>	MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	DATE SURVEY COMPLETE: <b>3/20/2023</b>
NAME OF PROVIDER OR SUPPLIER  <b>ORANGE HEALTHCARE &amp; WELLNESS CENTRE, L</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>920 WEST LA VETA STREET ORANGE, CA</b>		
ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES		
<b>F 609</b>	<p>Reporting of Alleged Violations CFR(s): 483.12(b)(5)(i)(A)(B)(c)(1)(4)</p> <p>§483.12(c) In response to allegations of abuse, neglect, exploitation, or mistreatment, the facility must:</p> <p>§483.12(c)(1) Ensure that all alleged violations involving abuse, neglect, exploitation or mistreatment, including injuries of unknown source and misappropriation of resident property, are reported immediately, but not later than 2 hours after the allegation is made, if the events that cause the allegation involve abuse or result in serious bodily injury, or not later than 24 hours if the events that cause the allegation do not involve abuse and do not result in serious bodily injury, to the administrator of the facility and to other officials (including to the State Survey Agency and adult protective services where state law provides for jurisdiction in long-term care facilities) in accordance with State law through established procedures.</p> <p>§483.12(c)(4) Report the results of all investigations to the administrator or his or her designated representative and to other officials in accordance with State law, including to the State Survey Agency, within 5 working days of the incident, and if the alleged violation is verified appropriate corrective action must be taken.</p> <p>This REQUIREMENT is not met as evidenced by: The facility was in substantial compliance with the requirements of 42 CFR, Part 483, Subpart B.</p> <p>42 CFR, 483.12(b)(1)-(5)(ii)(iii)</p> <p>Review of the facility's P&amp;P titled Abuse - Reporting &amp; Investigations last revised 3/2018 showed the following:</p> <ul style="list-style-type: none"><li>- Under the heading titled Purpose showed the purpose of the policy is to protect the health, safety, and welfare of facility residents by ensuring that all reports of resident abuse, mistreatment, neglect, exploitation or injuries of an unknown source and suspicion of crimes are promptly reported and thoroughly investigated.</li><li>- Under the heading titled Procedure, section V. Notification of Outside Agencies of Allegation of Abuse with No Serious Bodily Injury showed the following:<ul style="list-style-type: none"><li>* The Administrator or designated representative will notify within two (2) hours notify by telephone, to the CDPH, Ombudsman and Law Enforcement.</li><li>* The Administrator or designated representative will send a written SOC341 report to the Ombudsman and Law Enforcement and CDPH Licensing and Certification within two (2) hours.</li></ul></li></ul> <p>Review of the facility's SOC 341 (a form used to report suspected dependent adult/elder abuse) completed by the facility on 1/22/23, showed the following:</p> <ul style="list-style-type: none"><li>- On 2/21/23, Resident 1's family member notified LVN 2 that Resident 1 reported being hit on the left leg by</li></ul>		

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

The above isolated deficiencies pose no actual harm to the residents

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<b>F 609</b>	<p>Continued From Page 1</p> <p>Resident 2 on the morning of 2/20/23.</p> <p>- Page 4 of the SOC showed the local police department, CDPH, and Ombudsman were all notified on 2/22/23.</p> <p>- The time stamp for the faxed SOC 341 showed the CDPH, L&amp;C Program received the document on 2/22/23 at 1145 hours.</p> <p>On 3/13/23 at 1514 hours, review of the facility's investigation of the abuse allegation and Resident 1's medical records were initiated and showed Resident 1 was admitted to the facility on 3/28/13.</p> <p>On 3/20/23 at 1024 hours, a telephone interview and concurrent medical record review for Resident 1 was conducted with LVN 2. LVN 2 stated on 2/21/23 during the 1500 - 2300 hours shift, Resident 1's family member approached LVN 2 and stated Resident 1 had reported being hit by Resident 2 sometime during the morning of 2/20/23. Review of the nurses' note dated 2/21/23 at 2037 hours, showed the facility staff were made aware of allegation. LVN 2 verified the above time and date of the documentation. When asked what was done after becoming aware of the allegation, LVN 2 stated he notified the Administrator right away.</p> <p>On 3/20/23 at 1112 hours, an interview and concurrent facility document review was conducted with the Administrator. The Administrator verified the above incident was reported to her on 2/21/23 during the 1500 - 2300 hours shift. When asked when the fax was sent to the CDPH, local police department, and Ombudsman, the Administrator stated on 2/23/23, within 24-hours as there was no bodily injury.</p>			