PRINTED: 04/04/2019 FORM APPROVED OMB NO. 0938-0391

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02		(X3) DATE SURVEY COMPLETED		
		055292	B. WING _	B. WING		03/29/2019	
NAME OF PROVIDER OR SUPPLIER SHIELDS RICHMOND NURSING CENTER				1919	EET ADDRESS, CITY, STATE, ZIP CODE 9 CUTTING BLVD :HMOND, CA 94804		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	×	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
E 000	Emergency Prepared The findings are in ac Federal Regulations (for Long Term Care (I Representing the Cali Health: 31070 The facility is in subst	t of Public Health, during an ness recertification survey. cordance with 42 Code of CFR) 483.73, Requirement	E	000	Received By CDPH - L&C at 02:14 pm, Apr 15, 2019		
	Department of Public Life Safety Code rece findings are in accord Federal Regulations (National Fire Protectic Life Safety Code, 201 Health Care Facilities Representing the Call Health:	:: 9/1/1967 :: 2012 EXISTING ONE STORY, PE V (111), FULLY the findings of the California Health, during an annual entification survey. The ance with 42 Code of CFR) 483.90 (a) (b) (c) (j), on Association (NFPA) 101, 2 Edition, and NFPA 99, Code, 2012 Edition. ifornia Department of Public	K	000	TITLE	4/15/1	(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 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.

Approved 4/16/19 per Jose Gonzalez

William Shields

Administrator

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING	LE CONSTRUCTION © 02	(X3) DATE SURVEY COMPLETED			
		055292	B. WING		03/29/2019		
	ROVIDER OR SUPPLIER RICHMOND NURSING C	ENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1919 CUTTING BLVD RICHMOND, CA 94804				
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K 000	42 CFR 483.90 (a) fo Census: 75 Egress Doors	e 1 ubstantial compliance with r Long Term Care Facilities.	K 00	Received By CDPH - L&C at 02:14 pm, Apr 1 2019	or and		
SS=D	equipped with a latch use of a tool or key frousing one of the followarrangements: CLINICAL NEEDS OF LOCKING Where special locking clinical security needs only one locking device each door and provision rapid removal of occur locks; keying of all locking all times; or other such to the staff at all times 18.2.2.2.5.1, 18.2.2.2 SPECIAL NEEDS LOWhere special locking safety needs of the paction of the protected by a supervisystem and the locke complete smoke detections of the protected by a supervisystem and the locke complete smoke detections of the protected by a supervisystem and the locke complete smoke detections of the protected by a supervisystem and the locke complete smoke detections of the protected by a supervisystem and the locke complete smoke detections of the protected by a supervisystem and the locke complete smoke detections of the protected by a supervisystem and the locke complete smoke detections of the protected by a supervision of the protected by a supervisi	R SECURITY THREAT g arrangements for the s of the patient are used, be shall be permitted on ons shall be made for the pants by: remote control of books or keys carried by staff at the reliable means available s. 6, 19.2.2.2.5.1, 19.2.2.2.6 CKING ARRANGEMENTS g arrangements for the atient are used, all of the ocking requirements are the locks must be il safely so as to release the device; the building is rised automatic sprinkler d space is protected by a		is not needed for safe entry and/or ex the kitchen. This door will be closed o not to be confused as an egrees door No residents were affected or have be affected by this deficience. The Maintenance Director has added review and assessment of all egress doors to his monthly check list to ensuall egress doors have free access. The Maintenance Director and the Administrator will monitor. The QA committee will monitor for the next 3 months for continued compliance.	it from 64/29/19 ff as . een the		

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDII	FIPLE CONSTRUCTION NG 02	(X3) DATE SURVEY COMPLETED			
		055292	B. WING _		0	3/29/2019		
	ROVIDER OR SUPPLIER	CENTER		STREET ADDRESS, CITY, STATE, ZIP CO 1919 CUTTING BLVD RICHMOND, CA 94804	•			
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K 222	doors upon activatio 18.2.2.2.5.2, 19.2.2.2. DELAYED-EGRESS ARRANGEMENTS Approved, listed dela installed in accordan permitted on door as ordinary hazard cont throughout by an apfire detection system automatic sprinkler s 18.2.2.2.4, 19.2.2.2. ACCESS-CONTROI ARRANGEMENTS Access-Controlled Einstalled in accordan permitted. 18.2.2.2.4, 19.2.2.2. ELEVATOR LOBBY ARRANGEMENTS Elevator lobby exit a accordance with 7.2 door assemblies in by an approved, sup detection system an automatic sprinkler s 18.2.2.2.4, 19.2.2.2.	ns are arranged to unlock the n. 2.5.2, TIA 12-4 a LOCKING ayed-egress locking systems are with 7.2.1.6.1 shall be assemblies serving low and tents in buildings protected proved, supervised automatic a or an approved, supervised system. 4 LLED EGRESS LOCKING agress Door assemblies are with 7.2.1.6.2 shall be 4 EXIT ACCESS LOCKING ccess door locking in 1.6.3 shall be permitted on buildings protected throughout dervised automatic fire d an approved, supervised system.	K 2	Received By CDPH - L&C at 02:14 pm 2019	a, Apr 15,			
	maintain their egress by one door that was This could result in of fire or other emerger three smoke compar	on, the facility failed to so doors. This was evidenced so obstructed from opening. It leaves egress in event of a new. This affected one of the threats.						

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K 222 K 345 SS=F	permitted. 7.2.1.4.1* Swinging-TRequirement. Any do egress shall be of the pivoted-swinging type capable of swinging frequired width of the installed 7.2.1.5.1 Door leaves opened readily from the building is occupithe door. During the facility tou on 3/29/19, the egress 1. At 3:50 p.m., one Kitchen, was obstructed oor was approximated to approximate could only be opened the door. Fire Alarm System - CFR(s): NFPA 101 Fire Alarm System - A fire alarm system is accordance with an awith the requirements Electric Code, and Ni and Signaling Code. acceptance, maintent available. 9.6.1.3, 9.6.1.5, NFPA	Type Door Assembly or assembly in a means of a side-hinged or and shall be installed to be from any position to the full opening in which it is a shall be arranged to be the egress side whenever ed. The with the Maintenance Staff is doors were observed. The three corridor doors to the field by a refrigerator. The field by a refrigerator. The field by a refrigerator. The field by a refrigerator is approximately 12 inches. Find entry and exiting thru Testing and Maintenance Testing and Fire Alarm The Area of System The Alarm The	K 2	Received By CDPH - L&C at 02:14 pm, Apr 15, 2019	sport page #2 e been	04/04/2019	

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K 345	maintain their fire evidenced by the for the annual fire and the smoke de could result in the system and the pofire and delay eva This affected all recompartments. NFPA 101, Life Sa 19.3.4.1 General. be provided with a accordance with \$9.6.1.5* To ensure alarm system sha maintenance and the applicable required Electrical Code, a Alarm and Signali NFPA 72, National Code, 2010 Edition 10.18.2.4.1 Verific installed system in functions, that the are installed and consistent of the system owner. Exception: Where modification, or resystem, the verification of the system of the system owner. Exception: Where modification, or resystem, the verification of the system of the system owner. Exception: Where modification, or resystem, the verification of the system owner. Exception: Where modification, or resystem, the verification of the system owner. Exception: Where modification of the system owner. Exception: Where modification or resystem, the verification of the system owner. Exception: Where modification or resystem owner.	ent review, the facility failed to alarm system. This was failure to provide documentation alarm inspection and testing, tector sensitivity testing. This malfunction of the fire alarm otential to delay notification of a cuation in the event of a fire. esidents in three of three smoke afety Code, 2012 Edition. Health care occupancies shall a fire alarm system in Section 9.6 e operational integrity, the fire all have an approved testing program complying with uirements of NFPA 70, National and NFPA 72, National Fire ang Code.	K	Recei By CDPH - La 2019	ived .&C at 02:14 pm, Apr 15,		

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K 345	14.1 Application. 14.1.1 The inspection of systems, their inition notification appliance requirements of this 14.1.2 The inspection of single and multiple alarms and househous fire alarm systems of this 14.2.1.2 Impairments 14.2.1.2.1 The requishall be applicable with 14.2.1.2.2 System of the corrected at the conception of the impartments of the impartm	d. on, Testing, and Maintenance on, testing, and maintenance sating devices, and es shall comply with the chapter. on, testing, and maintenance e-station smoke and heat old shall comply with the chapter. os. rements of Section 10.19 when a system is impaired. efects and malfunctions shall or malfunction is not clusion of system inspection, once, the system owner or the representative shall be sirment in writing within 24 or shall be checked every after unless otherwise	К3	45			

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K 345	alarms show any incr calibration tests shall 14.4.5.3.4 To ensure smoke alarm is within sensitivity range, it she following methods (1) Calibrated test me (2) Manufacturer's cainstrument (3) Listed control equipurpose (4) Smoke detector/fi arrangement whereby signal at the fire alarm unit where its sensitivity range (5) Other calibrated sapproved by the auth 14.4.5.3.5 Unless oth 14.4.5.3.6, smoke defound to have a sensithe listed and marked cleaned and recalibrated as field adjustate either be adjusted with sensitivity range, cleareplaced.	e maintained. or in areas where nuisance lease over the previous year, be performed. that each smoke detector or in its listed and marked hall be tested using any of signature. Eathod librated sensitivity test ipment arranged for the for alarm control unit by the detector causes a for control fivity is outside its listed for ensitivity test methods for ority having jurisdiction for erwise permitted by fectors or smoke alarms fitivity outside for sensitivity range shall be fated or be replaced. fectors or smoke alarms for shall be permitted to from the listed and marked faned, and recalibrated, or be fall inspections, testing, and for provided that includes the fregarding tests and all the	K	345			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA (X2) MULT IDENTIFICATION NUMBER: A. BUILDII		PLE CONSTRUCTION G 02	, ,	(X3) DATE SURVEY COMPLETED	
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K 345	maintenance, tests, or affiliation, business address, and telephor (6) Name, address, a approving agency (ie (7) Designation of the (8) Functional test of (9)*Functional test of operations (10) Check of all smoth (11) Loop resistance line-type heat detects (12) Functional test of control units (13) Functional test of control units (13) Functional test of mass notification system to silence fire appliances (15) Tests of intelligits system speakers (16) Other tests as remanufacturer's public (17) Other tests as remanufacturer's public (17) Other tests as remanufacturer's public (19) Disposition of profection, system owner in corrected/successful abandoned in place) Findings: During document revealed the Maintenance fire alarm inspection	performing inspection, or combination thereof, and one number and representative of s) electror(s) tested detectors required sequence of oke detectors for all fixed-temperature, or mass notification system of signal transmission to tems of ability of mass notification elarm notification of alarm notification elarm notification equired by the equipment shed instructions equired by the authority oblems identified during test notified, problem	K 34	45			

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K 345 K 353 SS=E	1. At 3:12 p.m., the form documentation upon alarm inspection and 2. At 3:14 p.m., the form documentation for the upon request to ensure within their listed range. Sprinkler System - M. CFR(s): NFPA 101 Sprinkler System - M. Automatic sprinkler a inspected, tested, and with NFPA 25, Standa Testing, and Maintain Protection Systems. I maintenance, inspect maintained in a secure available. a) Date sprinkler system support of the provide in REMARKS any non-required or provide in REMARKS any non-required or provide in REQUIREMENT by: Based on observation	acility failed to provide request for the annual fire testing. acility failed to provide es smoke sensitivity testing re that each smoke detector and marked sensitivity aintenance and Testing of standpipe systems are domaintained in accordance and for the Inspection, aing of Water-based Fire Records of system design, aintenance and readily stem last checked at last checked at oply source and NFPA 25 and NFPA 25 and NFPA 25 and NFPA 25 and is not met as evidenced and, the facility failed to atic sprinkler systems. This efailure to provide	K 34		relow

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONS' IDENTIFICATION NUMBER: A. BUILDING 02				(X3) DATE SURVEY COMPLETED	
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K 353	sprinkler that did not This could result in a sprinklers' spray path automatic sprinkler stresidents in three of the NFPA 101 Life Safety 19.3.5 Extinguishmen 19.3.5.1 Buildings cobe protected through supervised automatic sprinkler system in accurate system in accurate and standpi Code shall be inspecting accordance with North Inspection, Testing, and Water-Based Fire Programment of the fire maintained at an apposition of the fire profusion of the fire profusion in the procedures of the fire profusion. Testing, and the procedures of the fire profusion in the procedure of the fire profusion. Testing, and the procedured by North Inspection, Testing, and Water-Based Fire Profusion in the procedured by North Inspection, Testing, and Water-Based Fire Profusion in the procedured by North Inspection, Testing, and Water-Based Fire Profusion in the procedured by North Inspection, Testing, and Water-Based Fire Profusion in the procedured by North Inspection, Testing, and Water-Based Fire Profusion in the procedure of the profusion in the procedure of the profusion in the profusion in the procedure of the procedure of the profusion in the procedure of the	ast twelve months and one have 18 inch clearance. In obstruction to the ern and a malfunction of the system. This affected all hree smoke compartments. The Code, 2012 Edition of Requirements. The Code and a proved, and the system of the s	K	353			
	9.7.1.1* Each automa required by another s in accordance with or (1) NFPA 13, Standar Sprinkler Systems	nection of this Code shall be the of the following: and for the Installation of the Installation of the Installation of Sprinkler					

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K 353	8.5.6.3, 8.5.6.4, or 8.5 between the deflector be 18 in. (457 mm) or NFPA 25, Standard for and Maintenance of NSystems, 2011 Editio 5.2* Inspection. 5.2.4 Gauges. 5.2.4.1* Gauges on wishall be inspected moin good condition and pressure is being material standard for systems shall be inspected moin good condition and pressure is being material for systems shall be inspected of systems shall be inspected quality for the standard for the systems of the systems and shall be inspected quality for the systems of the	equirements of 8.5.6.2, 5.6.5 are met, the clearance and the top of storage shall regreater. For the Inspection, Testing, Water-Based Fire Protection on the protection of the sprinkler systems onthly to ensure that they are attentional that normal water supply intained. The yeaction, and deluge sected weekly to ensure that pressures are being on and Supervisory Devices. Supervisory alarm devices arterly to verify that they are tige. The information sign. The smation sign for hydraulically all be inspected quarterly to be discurred to the sprinkler of the information sign in the information sign i	К	353			

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K 353	including, but not limi shall be tested quarte 5.3.3.2* Vane-type ar waterflow alarm device semiannually. 5.3.3.3 Testing waterpipe systems shall be the inspector's test confidence. During the facility touthe Administrator and 3/29/19, the automation observed and docum requested. 1. At 3:16 p.m., the facility inspections system. There were and second quarter.	n Devices. aterflow alarm devices ted to, water motor gongs, erly. nd pressure switch-type ces shall be tested flow alarm devices on wet	K 35	53		
K 355 SS=D	approximately 11 inch stored across from th Linen cart was stored deflector. Portable Fire Extingu CFR(s): NFPA 101 Portable Fire Extingu Portable fire extinguis		K 38	55		

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K 355	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		КЗ		The Fire Extinguisher was lowered to the acceptable height during the survey. No residents were affected by this defice. The Maintenance director will continue monitor to ensure all Fire Extinguishers placed at the correct height. The Administrator will monitor for continue monitors.	iency. to are	4/4/19	

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K 355	Continued From page 13 During the facility tour with the Maintenance Staff		K 355	5		
K 511	on 3/29/19, the fire ex 1. At 3:09 p.m., the p	ortable fire extinguisher was mounted at 67 inches	K 511			
SS=D	CFR(s): NFPA 101 Utilities - Gas and Ele Equipment using gas complies with NFPA 5 electrical wiring and 6 NFPA 70, National Ele	ectric or related gas piping 54, National Fuel Gas Code, equipment complies with ectric Code. Existing nue in service provided no	K31	The light fixture will be replaced with an approved fixture. No residents were affected by this deficiency Maintenance Director, Administrator and the committee will monitor for continued complia	:QA	
	by: Based on observatio maintain their wiring a This was evidenced b no cover. This could	is not met as evidenced n, the facility failed to and electrical equipment. by one light fixture that had result in an increased risk of hock. This affected one of ments.				
	of Section 9.1. 9.1.2 Electric System equipment shall be in	y Code, 2012 Edition comply with the provisions s. Electrical wiring and accordance with NFPA 70, ide, unless such installations		Received By CDPH - L&C at 02:14	pm, Apr 15,	

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NAME OF PROVIDER OR SUPPLIER SHIELDS RICHMOND NURSING CENTER				STREET ADDRESS, CITY, STATE, ZIP CODE 1919 CUTTING BLVD RICHMOND, CA 94804				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	((EACH CORRECTIVE CROSS-REFERENCE	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE	
K 919 SS=D	be permitted to be con NFPA 70, National Ele 370-25 In completed have a cover, facepla 410-12 Outlet Boxes completed installation provided with a cover of a fixture canopy, la similar device. Findings: During the facility tour on 3/29/19, the electric was observed. 1. At 3:25 p.m., the listorage near Room 8 fixture was designed Electrical Equipment CFR(s): NFPA 101 Electrical Equipment List in the REMARKS Chapter 10, Electrical that are not addresse but are deficient. This applicable Life Safety citation, should be incompleted to the complete safety citation and the comple	installations, which shall ntinued in service. ectrical Code, 1999 Edition installations, each box shall te, or fixture canopy. To Be Covered. In a reach outlet box shall be unless covered by means impholder, receptacle, or expenditure of the manner of	K	Rec By CDPH 2019	y keeping all the electrical par ce). ected from this ctor, Administrate will continue to	e the		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02			(X3) DATE SURVEY COMPLETED		
		055292	B. WING			03/29/2019		
NAME OF PROVIDER OR SUPPLIER SHIELDS RICHMOND NURSING CENTER				STREET ADDRESS, CITY, STATE, ZIP CODE 1919 CUTTING BLVD RICHMOND, CA 94804				
(X4) ID PREFIX TAG				(PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD E CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	ACH CORRECTIVE ACTION SHOULD BE SS-REFERENCED TO THE APPROPRIATE		
K 919	access the electrical pemergency. This affect compartments. NFPA 101 Life Safety 19.5 Building Service: 19.5.1 Utilities. 19.5.1.1 Utilities shall of Section 9.1. 9.1.2 Electrical Systemequipment shall be in National Electrical Coare approved existing permitted to be continuated to be continuated. NFPA 70, National Electrical Coare approved existing permitted to be continuated to be continuated. NFPA 70, National Electrical System equipment and solve	coanel in the event of an ected one of three smoke Code, 2012 Edition comply with the provisions ms. Electrical wiring and accordance with NFPA 70, de, unless such installations installations, which shall be used in service. ectrical Code, 2011 Edition Electrical Equipment. space shall be provided and electrical equipment to e operation and maintenance bout Equipment. Sufficient ed and maintained about afe operation and equipment. Where	KS	19	Received By CDPH - L&C at 02:14 pm, Apr 15, 2019			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING 02		(X3) DATE SURVEY COMPLETED		
		055292	B. WING			03/29/2019		
NAME OF PROVIDER OR SUPPLIER SHIELDS RICHMOND NURSING CENTER			•	STREET ADDRESS, CITY, STATE, ZIP CODE 1919 CUTTING BLVD RICHMOND, CA 94804				
(X4) ID PREFIX TAG	SUMMARY ST. (EACH DEFICIENC REGULATORY OR I	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE		
K 919	During the facility tou on 3/29/19, the electrobserved. 1. At 3:30 p.m., the electrobserved. The yellow bin was displayed by the second by t	r with the Maintenance Staff ical equipment was electrical panel located in the ted by a large yellow bin.	К	919	Received By CDPH - L&C at 02:14 pm, Apr 15, 2019			