

California Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CA020000010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 08/21/2019
NAME OF PROVIDER OR SUPPLIER ASHBY CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 2270 ASHBY AVENUE BERKELEY, CA 94705		
(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) COMPLETE DATE
C 000	Initial Comments The following reflects the findings of the California Department of Public Health during the investigation of one complaint. Complaint number: CA00643580. Representing the Department: HFEN 38533 and 42047. One deficiency was written as a result of complaint CA00643580.	C 000	This Plan of Correction constitutes our written credible allegation of compliance for the deficiencies noted.	
C3830	T22 DIV5 CH3 ART5-72513(a) Administrator (a) Each skilled nursing facility shall employ or otherwise provide an administrator to carry out the policies of the licensee. The administrator shall be responsible for the administration and management of only one skilled nursing facility unless all of the following conditions are met: This Statute is not met as evidenced by: Based on interview and record review, the facility failed to employ an Administrator (ADM). Findings: During an interview with Registered Nurse (RN) 1 on 7/3/19, at 8:37 a.m., RN 1 stated the facility did not have an ADM. RN 1 stated RN 2 was studying to become an ADM. During an interview with the Former ADM (FA) of the facility on 7/3/19, at 9:34 a.m., FA stated he had not been affiliated with the facility for four months. During an interview on 7/3/19, at 10:50 a.m., RN	C3830	RN 1 who is the Owner/Director of Nursing together with the Assistant Director of Nursing, posted an ad on Indeed.com that the facility is hiring a Nursing Home Administrator with valid license to be employed at Ashby Care Center on 8/25/19. Indeed.com will notify the Assistant director of Nursing via e-mail if any potential hires has responded the job posting for interest and will be interviewed. The job posting will be monitored by the Assistant Director of Nursing on a weekly basis to check for traction on the job posting. If there is no traction or no response, the job posting will be revised to help better market the position for potential hires. If the posting on indeed.com is posted for one month then the Assistant Director of Nursing will post the job offer on another job listing website and will also be monitored weekly and monthly if another job listing website is needed.	

Licensing and Certification Division
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

XW2S11

If continuation sheet 1 of 2

poc acceptable Kelly D. Duda, HPE 9/4/19

RN

8/30/19

California Department of Public Health

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C3830	Continued From page 1 2 stated she was the ADM designee, but she was not training under an ADM. Review of a facility document titled "Ashby Care Center," dated 3/4/19, indicated that as of 2/28/19 the facility no longer had an ADM and would inform the Department when they found one.	C3830	<p>RN 2 has completed 1000 hours of the Administrator in Training Program under a licensed Administrator and Preceptor George Davis on 8/8/18. RN 2 has also passed the Nursing Home Administrator State Examination held on 6/13/19. RN 2 has registered for the Nursing Home Administrator National Exam on 8/31/19 and is waiting for approval from the state via e-mail to go ahead and schedule a date to take the examination. RN 2 will pick any available date in September 2019 once approval has been made. Once RN 2 passes the National examination and applicable fees the Nursing Home Administrator license will be processed within 30 days of receipt.</p> <p>The patients of Ashby Care Center have a potential to be affected by this deficiency by not having a licensed nursing Home Administrator to overlook the whole facility to be in compliance with the regulations set forth by the Department of Health.</p> <p>The Department of Health was sent a letter within 10 days dated 3/4/19 and will inform both Richmond and Sacramento offices of a new Administrator when officially hired.</p>		