



CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY  
DEPARTMENT OF PUBLIC HEALTH

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  555016	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  11/05/2012
NAME OF PROVIDER OR SUPPLIER ST JOHN KRONSTADT CONVALESCENT CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 4432 James Ave, Castro Valley, CA 94546-3533 ALAMEDA COUNTY		
(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
	<p>Continued From page 1</p> <p>began to choke. Facility and ball park staff attempted to clear the hot dog from Resident 1's airway. The resident lost consciousness was taken to a hospital, where he died. The failure to provide Resident 1 with his prescribed diet resulted in his [REDACTED] incident and [REDACTED].</p> <p>Findings:</p> <p>Review of the clinical record on [REDACTED] 12 at 9:30 a.m., showed that Resident 1 was a [REDACTED] year old male, admitted to the facility on [REDACTED] 12 with diagnoses including [REDACTED], [REDACTED] and [REDACTED].</p> <p>Record review on [REDACTED] 12, of the Minimum data Set (MDS) dated [REDACTED] 12, showed that Resident 1 required assistance in setting up his meals.</p> <p>The Physician Admission Orders, dated [REDACTED] 12, included an order for a pureed, (blended to a smooth consistency) 2000 calorie, diabetic diet.</p> <p>A Physician order, dated [REDACTED] 12 showed, "Change diet to NCS (no concentrated sweets) Puree thin liquids secondary to poor mastication (chewing) of food.</p> <p>A Physician order dated [REDACTED] 12 changed the diet to Mechanical soft, ground meat with extra gravy, no crust on breads; thin liquids (NCS).</p> <p>The "Therapy Progress Documentation" form, dated [REDACTED] 12 reflected that Resident 1 reported a [REDACTED] incident that occurred on [REDACTED] 12, while</p>		<p>The Services team of the Quality Improvement Committee developed and implemented an outing protocol that includes but not limited to providing the activity department a Resident Care Information sheet that is taken by the Activity staff with them on the outing. Please refer to the enclosed detailed Outing Policy and Resident Care Information sheet.</p> <p>The facility staff received an in-service from the Corporate Clinical Services Coordinator on the facility Outing Policy and completion of the Resident Care Information sheet for all residents participating in the outing.</p> <p>The Dietary department will prepare meal bags for all residents participating in the outing unless resident's physician gives an order that resident can veer from prescribed diet.</p> <p>The Administrator and/or his/her designee will conduct random checks of the outing supplies and equipment prior to each outing. Negative findings will be reported to the Activity Director and/or Dietary Supervisor for immediate follow-up.</p> <p>The Activity Director is responsible for ongoing compliance.</p>	<p>7-20-12</p> <p>7-23-12</p> <p>7-20-12</p> <p>11-23-12</p>

Event ID:L6HA11

2/4/2013

2:24:30PM

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

TITLE

(X6) DATE

 ADMINISTRATOR 2/4/13

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. Except for nursing homes, the findings 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.



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	<p><b>Continued From page 3</b></p> <p>Resident 1 was excited about going to a ball game that day. The [redacted]/12 nurses note for 4 p.m., reflected that the assistant activities director called the facility at 3:30 p.m., to report that Resident 1 was [redacted], and losing consciousness. An entry at [redacted] p.m., reflected that Resident 1 was admitted to the hospital.</p> <p>In an interview on [redacted]/12, at [redacted] p.m., the Administrator stated that Resident 1 was in the hospital intensive care unit, on a ventilator (mechanical breathing machine).</p> <p>During an interview on 9/21/12, at 9:30 a.m., the Administrator stated that when residents went out on pass, no medical information was sent with them. He stated that the facility sent, "Contact info" with residents who went out of the facility for outings. The Administrator further stated, "We have taken measures so this won't happen again."</p> <p>In an interview on 9/21/12, at 13:30 p.m., the Director of Nursing stated that the staff should have been aware of Resident 1's current diet, but, "Obviously they did not, or they wouldn't have given him a hot dog." The DON also stated that the staff did not have any records with them on the outing, except, "Contact info."</p> <p>During an interview with AA, on 10/4/12 at 10 a.m., she stated she did not know if Resident 1 had a history of [redacted]. When asked if she knew what type of diet Resident 1 was on at the time of the [redacted]/12 [redacted] incident, she stated that she did not know. When asked if she knew whether an</p>			

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	<p><b>Continued From page 5</b></p> <p>"Preliminary Summary - [REDACTED] of a [REDACTED] year old [REDACTED] at San Leandro Hospital. On [REDACTED]/12, the [REDACTED] [REDACTED] on a hot dog at a baseball game. Paramedics responded, partially removed a food bolus and transported to the ER (Emergency Room). Additional food bolus was removed in the emergency (room) and he was transferred to the ICU. His condition deteriorated [REDACTED] injury due to [REDACTED] [REDACTED] and [REDACTED] was pronounced... Cause of [REDACTED], A- [REDACTED] [REDACTED] [REDACTED] y. B [REDACTED] of Food Material."</p> <p>The coroner's Medical Summary reflected, "According to (The Hospital) medical records, (Resident 1) was admitted to the hospital for [REDACTED] [REDACTED] secondary to food aspiration with an [REDACTED] [REDACTED] injury on [REDACTED] 2012. He was at a baseball game when he started [REDACTED] on a hot dog. A bolus was removed by paramedics, he was transported to the hospital, and more of the bolus was removed by doctors in the emergency room."</p> <p>The coroner's, "Description of the [REDACTED] Scene" reflected, "The decedent [REDACTED] as an in-patient at San Leandro Hospital - ICU. The decedent [REDACTED] on a hot dog at the Oakland Coliseum during a baseball game."</p>			

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