

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  055060	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  12/12/2024
NAME OF PROVIDER OR SUPPLIER  Westwood Post Acute Care		STREET ADDRESS, CITY, STATE, ZIP CODE  12121 Santa Monica Boulevard Los Angeles, CA 90025	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Protect each resident from the wrongful use of the resident's belongings or money.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43454</b></p> <p>Based on interview and record review the facility failed to protect two of four sampled residents (Resident 1 and Resident 2) from misappropriation (the unauthorized, improper, or unlawful use of funds or other property for purposes other than that for which intended) of property and personal belongings.</p> <p>This deficient practice resulted in Resident 1 ' s missing clothes and Resident 2 ' s missing neck pillows.</p> <p>Findings:</p> <p>A. A review of Resident 1 ' s Admission Record indicated Resident 1 was admitted to the facility on [DATE] with diagnoses that included left femur fracture (a break, crack or crush injury of the thigh bone), bipolar disorder (sometimes called manic-depressive disorder; mood swings that range from the lows of depression to elevated periods of emotional highs) and -depression (a mood disorder that causes persistent feeling of sadness and loss of interest).</p> <p>A review of the Resident 1's Minimum Data Set (MDS - resident assessment tool) dated 9/5/2024, indicated Resident 1's cognitive (mental action or process of acquiring knowledge and understanding) was intact. The MDS indicated Resident 1 required setup assistance from staffs for activities of daily living (ADLs- routine tasks/activities such as bathing, dressing and toileting a person performs daily to care for themselves).</p> <p>During an interview with Resident 1 on 12/12/2024 at 10:46 a.m., Resident 1 stated, there was a scabies (a parasitic infestation caused by tiny mites that burrow into the skin and lay eggs, causing intense itching and a rash) outbreak and the staff took all her clothes to laundry and was kept in the laundry room for a while. After it was returned, she did not get all her clothes back and only received one bag of clothes. Resident 1 stated she talked to the staff about it, and they still have not returned and found her clothes. Resident 1 stated, they took a list of all her clothes when they took it, but she never got that list back. Resident 1 further stated, they ended up giving her clothes from the donation stock and was wearing mismatched clothes and clothes that she did not like.</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview with Certified Nursing Assistant (CNA ) 1 on 12/12/2024 at 11:04 p.m., CNA 1 stated, there was a scabies outbreak in the facility about two months ago and Resident 1 was one of the residents who were isolated due to scabies. CNA 1 stated Resident 1 ' s clothes were laundered and kept in the basement for about two weeks, but she does not know where it went. CNA 1 stated, Resident 1 told her about the missing clothes and there were staff who looked for it in the basement and around the laundry room, but they could not find it.</p> <p>During an interview with CNA 2 on 12/12/2024 at 1:06 p.m., CNA 2 stated, Resident 1 ' s clothes were sent in the laundry, and she took a list of all her clothes and kept the list in the bag. CNA 2 stated, there were about three full bags of clothes that were sent in the laundry.</p> <p>During an interview with Social Services Director (SSD) on 12/12/2024 at 12:00 p.m., SSD stated, when a resident reported missing belongings, they need to initiate a theft and loss investigation to find the missing items. SSD stated, they have not initiated a theft and loss report for Resident 1. SSD stated, any staff can initiate a theft and loss report and the social services have to follow-up with the resident.</p> <p>During an interview with Assistant Director of Nursing (ADON) on 12/12/2024 at 1:41 p.m., ADON stated, they should have initiated a theft and loss report for Resident 1 upon reporting that her clothes were missing. ADON stated, the clothes should be returned or replaced.</p> <p>A review of the facility ' s policy and procedures (P&amp;P) titled, Theft and Loss, reviewed on 11/21/2024, the P&amp;P indicated, The facility is committed to preventing the misappropriation of resident property. The Facility investigates all reports of stolen items, reports to authorities as required by law, and maintains documentation of all reports of lost or stolen property . When personal property is reported missing, the staff will immediately begin a search for the missing property. A Theft and Loss report is to be initiated . The completed Theft and Loss report should be given to Social Services Staff for further investigation and resolution. The Administrator notifies local law enforcement within 36 hours of an incident involving theft of resident property with a value of one hundred dollars (\$100) or more.</p> <p>B. A review of Resident 2 ' s Admission Record indicated Resident 2 was admitted to the facility on [DATE] with diagnoses that included hemiplegia (total paralysis of the arm, leg, and trunk on the same side of the body) and hemiparesis following cerebral infarction (lack of blood flow resulting in severe damage to some of the brain tissue) affecting left dominant side.</p> <p>A review of the Resident 2's MDS dated [DATE], indicated Resident 2's cognition was intact. The MDS indicated Resident 2 required maximal assistance from staffs for ADLs.</p> <p>A review of Resident 2 ' s paper and electronic medical chart indicated, there was no Inventory of belongings documentation.</p> <p>During an interview with Resident 2 on 12/12/2024 at 10:55 a.m., Resident 2 stated, she is missing some of her clothes and two neck pillows that were sent to the laundry back in the beginning of November 2024. Resident 2 stated, she uses those neck pillows as it helps her be more comfortable in bed. Resident 2 also stated, she is missing some of her clothes as well. Resident 2 stated staff are aware of her missing clothes and neck pillows.</p> <p>(continued on next page)</p>		

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<p>F 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During a concurrent observation and interview with CNA 1 on 12/12/2024 at 11:17 a.m., CNA 1 stated, residents ' clothes are to label with a sharpie so that they may identify the belongings. Observed Resident 2 ' s clothes in Resident 2 ' s room and observed the clothes with no label of name and room number.</p> <p>During an interview with ADON on 12/12/2024 at 1:41 p.m., ADON stated and confirmed, there is no Inventory list of Resident 2 ' s belongings upon admission. ADON stated, they need to record and document resident ' s belongings upon admission and every time there are new belongings for the residents. ADON further stated, residents ' clothes should be labeled with names in case it went missing.</p> <p>A review of the facility ' s P&amp;P titled, Theft and Loss, reviewed on 11/21/2024, the P&amp;P indicated, At the time of admission and discharge, Facility staff complete a Resident Inventory . Items brought into the Facility after admission, are added to the Resident Inventory at the request of the resident or his/her representative .</p>