

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 04/14/2025
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 0760</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that residents are free from significant medication errors.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 49571</p> <p>Based on interview, and record review, the facility failed to ensure one of three sampled residents Resident 1 was free from medication errors:</p> <ol style="list-style-type: none"> 1. By failing to follow physician ' s order to hold the medication Empagliflozin (brand name Jardiance- medication that treats type 2 diabetes by helping kidneys remove sugar from blood), LVN1 attempted to administer the medication on 4/8/2024 am shift. 2. LVN1 left the medication Empagliflozin/Jardiance unattended. <p>This deficient practice had the potential harm by putting Resident 1 at risk of low blood sugar level.</p> <p>Findings:</p> <p>A review of Admissions Record indicated, Resident 1 was admitted to the facility on [DATE] from General Acute Care Hospital (GACH) with a diagnosis of not limited to specified diabetes mellitus (a disease in when your body does not produce enough insulin needed to control sugar levels in the blood), hypertension (when the pressure in your blood vessels is too high), Atherosclerotic heart disease (a condition where plaque builds up in the arteries that supply blood to the heart).</p> <p>A review of Minimum Data Set (MDS- a comprehensive assessment and care screening tool) dated 3/5/2025 indicated, Resident 1 had moderately impaired cognitive skills for daily living decision making, active diagnosis for Diabetes Mellitus (a disease in when your body does not produce enough insulin needed to control sugar levels in the blood).</p> <p>A review of Charts/Clinical Notes effective date 3/31/2025 indicated, Discontinuing Jardiance (medication that treats type 2 diabetes by helping kidneys remove sugar from blood) due to decreased food intake and anticipated lower blood sugar levels.</p> <p>A review of Order Summary Report dated 4/14/2025 indicated, Resident 1 was scheduled for Insulin Glargine (long-acting insulin [a medication used to treat abnormal blood sugar level] used to manage blood sugar levels in people with diabetes) Subcutaneous Solution 100 Unit/ml, inject 10 unit subcutaneously at bedtime for Diabetes hold if blood sugar is less than 100.</p> <p>A review of Medication Administration Record (MAR) schedule for April 2025 indicated the following:</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 0760</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Empagliflozin (brand name Jardiance- medication that treats type 2 diabetes by helping kidneys remove sugar from blood) Oral Tablet 25 mg give 1 tablet by mouth in the morning for diabetes mellitus start date 2/13/2025 at 9 AM. Hold date from 4/4/2025 3:31 pm to 4/8/2025 11:31 AM. Discontinue date 4/8/2025 11:31 AM.</p> <p>A review of physician ' s order summary communication dated 4/4/2025 indicated, Empagliflozin (brand name Jardiance- medication that treats type 2 diabetes by helping kidneys remove sugar from blood) Oral Tablet 25 mg give 1 tablet by mouth in the morning for diabetes mellitus. Hold 4/4/2025 3:21 PM to 4/8/2025 11:31 AM. Hold reason, per POA (Power of Attorney) request.</p> <p>A review of physician ' s order summary communication dated 4/4/2025 indicated, Empagliflozin (brand name Jardiance- medication that treats type 2 diabetes by helping kidneys remove sugar from blood) Oral Tablet 25 mg give 1 tablet by mouth in the morning for diabetes mellitus. Discontinue 4/8/2025 11:31 AM. Discontinue reason, per hospice (care focuses on providing comfort and support to patients with a terminal illness when medical treatment is no longer intended to cure) order.</p> <p>During an interview on 4/14/2025 at 11:25 AM with Licensed Vocational Nurse 1 (LVN1). LVN1 stated, about a week ago I was assigned to Resident 1. Resident 1 ' s family member asked me to leave the medication Jardiance /Empagliflozin at Resident 1 ' s bed side table so the family member can administer it after completing brushing Resident 1 ' s teeth. I left the medication while I was charging the computer. I was not supposed to leave the medication with the family because it is not the nursing standard practice. LVN1 was not supposed to attempt to administer the medication Jardiance/Empagliflozin because the medication was on hold from 4/4/2025. LVN1 acknowledged there is a potential harm from administering a medication placed on hold or discontinued.</p> <p>During a concurrent interview and record review on 4/14/2025 at 11:57 AM with Registered Nurse Supervisor (RN), RN stated, on the date the medication error took place (unable to recall date), RN recalls reviewing the medication Jardiance/Empagliflozin with LVN1 and Resident 1 ' s family members/complainant. The complainant does not want Resident 1 to take the medication. Medication error was discussed and acknowledged with LVN1 and complainant. The medication Jardiance/Empagliflozin was on hold on 4/4/2025 and discontinued on 4/8/2025. The medication was removed once the discontinue order was placed. LVN1 had acknowledged the honest mistake. Failing to review and follow medication orders is a deficiency and potential harm to a Resident. Licensed staff should remain with a resident and ensure a medication administration.</p> <p>During an interview on 4/14/2025 at 3:15 PM with Assistant- Director of Nursing (ADON), ADON stated, medication administration should be witnessed by a licensed staff. Checking the right person, right medication order, right dose, right time, right reason and documentation should be followed and is the standard practice. Medication hold or discontinue orders are visible and easily identifiable in the medication administration record. DON agreed it is a deficiency and potential harm to leave a medication unattended and to administer a medication that has been placed on hold or discontinued.</p> <p>A review of the facility ' s Policy and Procedure (P&P) titled Medication Administration, revised 3/21/2025, the P&P indicated, Medication will be administered directed by a Licensed Nurse and upon the order of a physician or licensed independent practitioner. Medication and biological orders will be received by a Licensed Nurse prior to administration. Orders will be reviewed for allergies, food/drug interaction. Medications and treatments will be administered as prescribed to ensure compliance with dose guidelines.</p> <p>(continued on next page)</p>		

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<p>F 0760</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A review of the facility ' s P&P titled Medication Administration, revised 3/21/2025, the P&P indicated, Medication Error means the administration of medication: E. Which is not currently prescribed.</p>		