

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 055293	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/23/2025
NAME OF PROVIDER OR SUPPLIER Santa Anita Convalescent Hospital		STREET ADDRESS, CITY, STATE, ZIP CODE 5522 Gracewood Ave. Temple City, CA 91780	

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)
F 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. (continued on next page)

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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Based on observation, interviews, and record review the facility failed to ensure the building structure was maintained and free of possible points of entry for pests (anything that is unwanted, bothersome, or causes harm to people, their homes, food, or crops) and rodents (mammals with long, sharp teeth that they use to repeatedly bite or chew on something) when: 1. A Tree branch with foliage (leaves) was touching the roof structure of the laundry department building creating a path for pests and rodents to enter the facility. 2. Part of the eaves (the edges that overhang the external walls of a building) of the roof located outside the laundry department building measuring 30 inches x 4 inches were left open without a wood cover or frame attached, that can create an entry/exit point for the pests and rodents to enter the facility. 3. A metal frame on the floor measuring 26 inches x 23 inches where the 2 drainpipes were placed beside the large washing machines were left with gaps including holes in the middle of the metal frame easy for pests and rodents to enter and exit. These deficient practices could potentially lead pests and rodents to enter the facility, spread bacteria, viruses, parasites and other communicable diseases compromising the health, safety, and well-being of 381 residents in the facility. Findings:During a review of the pest control service report on the exterior area of the facility dated 9/4/2025, the pest control service report indicated findings of trees/shrubs contacting the facility creating a path for pests to enter. The pest control service report also indicated action needed/taken to include trimming back the vegetation to eliminate contact. During an observation on 9/23/2025 at 2:17 PM, with the Maintenance Supervisor (MS) and Environmental Services Director (EVSD), the metal frame on the floor measuring 26 inches x 23 inches had large gaps around the two (2) drainpipes including holes in the middle of the metal frame located beside the 2 large washing machines of the laundry room. During a concurrent observation and interview with the MS and EVSD on 9/23/2025 at 2:31 PM, a tree branch with foliage was touching the top of the roof outside the laundry room adjacent to where part of the eave of the roof had an open area measuring 30 inches x 4 inches. The EVSD stated the facility should maintain the building and follow the pest control recommendation to prevent any pests from going on the roof and possibly get inside the building. During an interview on 9/23/2025 at 3:33 PM, the MS stated he was unsure how he missed the open area on the eaves of the roof and the tree branch touching the roof. The MS also stated it's important to maintain the facility structures and follow pest control recommendations to prevent rodents from climbing on the roof, going inside the attic and inside the building. During the same interview on 9/23/2025 at 3:33 PM with the MS, The MS stated it is important to close the hole and gap from the drainage floor in the laundry area to prevent water bugs (Cockroaches) from getting inside the laundry area. During an interview on 9/23/2025 at 3:55 PM, The Administrator (ADM) stated the facility should have followed the recommendation of the pest control services and trimmed the tree branch to ensure no rodents can potentially travel down the tree to the roof and enter through the adjacent eave of the roof opening outside and into the laundry area. ADM also stated rodents sometimes carry diseases, bacteria, and feces which could get into the linen and laundry supplies potentially causing adverse effects to the residents in the facility, including potentially affecting residents' health and well-being. During a review of the facility's undated policy and procedure (P&P) titled, Maintenance Services, reviewed July 1, 2025, the P&P indicated that the maintenance department is responsible for maintaining the buildings, grounds, and equipment in a safe and operable manner at all times to protect the health and safety of residents, visitors, and facility staff.</p>		