

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 055474	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/12/2024
NAME OF PROVIDER OR SUPPLIER Woodcrest Post Acute & Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 8133 Magnolia Avenue Riverside, CA 92504	

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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48240</p> <p>Based on observation, interview, and record review, the facility failed to ensure medications were administered on time as prescribed by the physician and according to the facility ' s policy for three of three residents reviewed (Residents 1, 2, and 3).</p> <p>This failure had the potential to result in an increased risk of changes of condition to Residents 1, 2 and 3.</p> <p>Findings:</p> <p>On August 12, 2024, at 9:20 a.m., an unannounced visit was conducted at the facility to investigate a complaint.</p> <p>On August 12, 2024, at 9:49 a.m., during a concurrent observation and interview with Resident 1, Resident 1 was in his room, sitting on his wheelchair by the door, alert and conversant. Resident 1 stated he received his medications on time, but he looked for the nurse when it ' s time for his pain medication.</p> <p>On August 12, 2024, at 10:04 a.m., during a concurrent observation and interview with Resident 2, Resident 2 was lying on his bed, watching television, alert and conversant. Resident 2 stated he received his medications and that he took a lot of it. Resident 2 stated he did not even know what those medications were for.</p> <p>On August 12, 2024, at 10:50 a.m., Licensed Vocational Nurse (LVN 1) was observed passing medications. LVN 1 stated he was not done with med pass and still has three more rooms to go.</p> <p>On August 12, 2024, at 11:42 a.m., LVN 1 was observed passing medications. LVN 1 stated he was still passing medications that were due at 9:00 a.m.</p> <p>On August 12, 2024, at 12:03 p.m., during an interview with LVN 2, LVN 2 stated med pass (medication pass) should be completed in two hours from the scheduled time. LVN 2 stated for medications due at 9:00 a. m., med pass can be started at 8:00 a.m. up to 10:00 a.m. LVN 2 stated if medications were given outside that two-hour time frame, the effectiveness of the medications can be affected.</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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On August 12, 2024, at 12:15 p.m., during a follow up interview with LVN 1, LVN 1 stated, for the 9:00 a.m. med pass, medications can be administered between 8:00 a.m. to 10:00 a.m. LVN 1 further stated if medications were given outside the two hour period, there can be medication interactions and a blood pressure given too early or too late may cause an uncontrolled low or high blood pressure to a resident.</p> <p>On August 12, 2024, at 12:55 p.m., during an interview with LVN 3, LVN 3 stated med pass can be started one hour before and one hour after the scheduled time. LVN 3 stated when medications were not given on time, she would notify the Medical Doctor and ask if the medications should still be given, LVN 3 stated licensed nurse should pour (prepare the medications), pass (administer the medications) and then sign (document after medications were administered) for each resident.</p> <p>A review of Resident 3 ' s AR indicated he was admitted to the facility on [DATE], with diagnoses which included status post amputation of the right foot trans metatarsal (bones between the ankle and toes), DM (diabetes mellitus) and HTN (hypertension). A review of Resident 3 ' s H&P dated July 24, 2024, indicated Resident 3 had the capacity to understand and make decisions. A review of Resident 3 ' s Progress Notes dated August 1, 2024, indicated he was discharged to home per request.</p> <p>A record review of Resident 3 ' s July 2024 electronic Medication Administration Record (eMAR) - administration details on PointClickCare (PCC - an electronic health care record) was conducted with LVN 3. LVN 3 stated the following medications ordered by the physician were administered as follows:</p> <ol style="list-style-type: none"> Aspirin (lowers risk of heart attack) was due at 9:00 a.m. and it was administered on July 25, 2024, at 10:02 a.m., on July 26, 2024, at 11:33 a.m., July 28, 2024, at 1:39 p.m., on July 29, 2024, at 2:59 p.m. and on July 31, 2024, at 10:51 a.m. Atenolol (treat high blood pressure) was due at 9:00 a.m. and it was administered on July 26, 2024, at 10:33 a.m., on July 28, 2024, at 1:37 p.m., on July 29, 2024, at 12:00 p.m. and on July 31, 2024, at 10:57 a.m. Clopidogrel (prevents heart attack) was due at 9:00 a.m. and it was administered on July 26, 2024, at 11:33 a.m., on July 28, 2024, at 1:38 p.m., on July 29, 2024, at 2:59 p.m. and on July 31, 2024, at 10:57 a.m. Fish Oil (lowers cholesterol level) was due at 9:00 a.m. and it was administered on July 26, 2024, at 11:33 a.m., on July 28, 2024, at 1:38 p.m., on July 29, 2024, at 2:59 p.m. and on July 31, 2024, at 10:51 a.m. Lisinopril (treat high blood pressure) was due at 9:00 a.m. and it was administered on July 26, 2024, at 10:33 a.m., on July 28, 2024, at 1:39 p.m., on July 29, 2024, at 12:01 p.m. and on July 31, 2024, at 10:57 a.m. Senna-Plus (treat constipation) was due at 9:00 a.m. and it was administered on July 26, 2024, at 10:33 a.m., on July 28, 2024, at 1:39 p.m., on July 29, 2024, at 12:01 p.m. and on July 31, 2024, at 10:57 a.m. Atorvastatin (lowers cholesterol and fat levels) was due at 9 p.m. and was administered on July 31, 2024, at 11:27 p.m. <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>There was no documentation of the reason Resident 3 ' s medications were administered late.</p> <p>On August 12, 2024, at 2:57 p.m., during an interview with the Director of Nursing (DON), the DON stated the licensed nurses have one hour before and one hour after the scheduled medications to give the residents ' medications. The DON stated it was hard to say if there will be any outcome on residents when medications were administered late and that it depends on what kind of medication and how frequent it was supposed to be given.</p> <p>A review of Resident 1 ' s ADMISSION RECORD (AR) indicated he was admitted to the facility on [DATE], with diagnoses which included hypertension (HTN - high blood pressure) and hyperlipidemia (HLD- high cholesterol level). A review of Resident 1 ' s History and Physical (H&P), dated June 26, 2024, indicated Resident 1 has the capacity to understand and make decisions.</p> <p>On August 12, 2024, at 4:35 p.m., record review of Residents 1 ' s July 2024 eMAR administration details on PCC were conducted with LVN 3. LVN 3 stated the following medications ordered by the physician were administered as follows:</p> <ol style="list-style-type: none"> 1. Imatinib (treats different types of cancer) was due at 8:00 a.m. and was administered on July 25, 2024, at 11:53 a.m., on July 27, 2024, at 9:16 a.m., on July 30, 2024, at 9:55 a.m., and on July 31, 2024 at 9:06 a.m. 2. Acetaminophen was due at 9:00 a.m., 1:00 p.m. and 5:00 p.m. and the 9:00 a.m. doses were administered on July 25, 2024, at 11:53 a.m. and on July 31, 2024, at 10:24 a.m., the 1:00 p.m. doses were administered on July 29, 2024, at 2:12 p.m. and on July 30 at 2:53 p.m.; the 5:00 p.m. doses were administered on July 23, 2024 at 7:24 p.m., on July 25, 2024 at 7:27 p.m., on July 26, 2024 at 7:06 p.m., on July 29, 2024 at 6:28 p.m., and on July 30, 2024 at 7:07 p.m. 3. Aspirin was due at 9:00 a.m. and was administered on July 25, 2024, at 11:53 a.m. 4. Budesonide (treatment for asthma - lung disease) was due at 9:00 a.m., and at 5:00 p.m.; the 9:00 a.m. doses were administered on July 5, 2024, at 11:55 a.m. and on July 25, 2024, at 1:14 p.m. and the 5:00 p.m. doses were administered on July 23, 2024, at 8:24 p.m., on July 25, 2024, at 7:28 p.m., on July 26, 2024, at 7:06 p.m. and 5:28 p.m. 5. Clopidogrel was due at 9:00 a.m. and was administered on July 25, 2024, at 11:53 a.m. 6. Cetirizine (allergy medications) was due at 9:00 a.m. and was administered at 11:53 a.m. 7. Duloxetine (treats depression or nerve pain) was due at 9:00 a.m. and 5:00 p.m., the am doses were administered on July 25, 2024, at 11:53 a.m.; the 5:00 p.m. doses were administered on July 25 at 7:28 p.m., on July 26, 2024, at 7:11 p.m., on July 29, 2024, at 6:32 p.m. and on July 30, 2024, at 7:07 p.m. 8. Furosemide (treats hypertension) was due at 9:00 a.m. and was administered on July 25, 2024, at 11:54 a.m. and on July 31, 2024, at 12:56 p.m. 9. Lidoderm Patch (pain medication) was due at 9:00 a.m. and was administered on July 25, 2024, at 11:55 a.m., on July 27, 2024, at 10:42 a.m., on July 29, 2024, at 2:12 p.m. <p>(continued on next page)</p>		

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