

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  055719	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  04/05/2024
NAME OF PROVIDER OR SUPPLIER  Ventura Post Acute		STREET ADDRESS, CITY, STATE, ZIP CODE  4020 Loma Vista Rd Ventura, CA 93003	

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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</p> <p>46884</p> <p>Based on observation, interview, and record review, the facility failed to ensure the exterior metal framed sliding glass door across the hallway that led to outside of the facility opens and closes properly. The sliding glass door partially opens and could not be securely closed .</p> <p>This failure has the potential for cold air from outside to go thru the unclosed glass sliding door, placing residents at risk to have a cold environment /temperature inside the facility.</p> <p>Findings:</p> <p>During a concurrent observation and interview inside Resident 2's room on 03/07/2024 at 10:44 a.m., the metal framed sliding glass door across the hallway from Resident 2's room that led to outside of the facility was noted to be part way opened. Resident 2 stated, It's not warm enough because they always leave it open, and the cold comes into my room, and when I complain to staff, they just tell me to shut my door.</p> <p>During further observation on 03/07/2024 at 10:54 a.m., in the back interior hallway across from Resident 2's room, a metal framed sliding glass door that led to outside the facility was not closed even. A gap was observed that began just below the door handle and increased in width going down to the bottom of the door measuring about three to eight of an inch. Outside air was felt blowing inside, towards the bottom of the sliding glass door into the hallway. At the bottom track for the door, a piece of metal was bent and broken.</p> <p>During a concurrent observation and interview on 03/07/2024 at 11:07 a.m., with the Housekeeper (HK) in the back hallway of the metal framed sliding glass door across from Resident 2's room, the HK opened and attempted to close the sliding glass door and was unable to close the sliding door evenly. HK confirmed and stated, It's not working, and indicated not knowing how long the door hadn't been closing properly.</p> <p>During a concurrent observation and interview on 03/07/2024 at 11:22 a.m., with the Head of Maintenance (HOM) of the back hallway across from Resident 2's room, HOM confirmed the a gap and indicated, the door was not closed evenly because of a piece of metal on the bottom that was broken and further stated, It's the original door track that is warped.</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 0921</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 on 03/07/2024 at 11:29 a.m., with a Certified Nursing Assistant (CNA 2) in the back hallway at the sliding glass door, CNA 2 exited through the sliding glass door, the door remained ajar, and when CNA2 came back the sliding glass door did not close. CNA2 indicated the sliding glass door has always been in that condition ( ajar and doesnt close well).</p> <p>During a concurrent observation and interview on 03/07/2024 at 11:33 a.m., with the HOM, of the back hallway of the sliding glass door, the HOM stated, I replaced the rollers. It was hard to close. The HOM used a digital thermometer to check the back hallway temperature which read 69 degrees Fahrenheit. The HOM stated, It should be at seventy-one.</p> <p>During an observation and interview on 03/07/2024 at 11:58 a.m., with the Administrator (ADMIN), the ADMIN acknowledged being informed by the HOM of the sliding glass door problem. The Admin confirmed outside air still goes through the sliding door gap even after the HOM replaced the rollers.</p> <p>During a review of the facility's policy and procedure (P&amp;P) titled, General Maintenance, dated 1/2017, the P&amp;P indicated, Maintenance will ensure that inspection and services are provided to repair and maintain all functional equipment.</p>		