

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 055737	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/19/2024
NAME OF PROVIDER OR SUPPLIER Sunny Hills Post Acute		STREET ADDRESS, CITY, STATE, ZIP CODE 12200 LA Mirada Blvd. LA Mirada, CA 90638	

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 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47092</p> <p>Based on observation, interview, and record review, the facility failed implement infection control practices according to professional standards by failing to:</p> <ol style="list-style-type: none"> 1. Place Resident 1 on Novel Respiratory Precautions (a transmission-based precaution to prevent the spread of respiratory illnesses) on 7/9/2024 when Resident 1 was reported being exposed to COVID-19 (an infectious disease caused by the SARS-CoV-2 virus) by the Infection Preventionist Nurse (IPN). 2. Fit test (a test required for healthcare providers to ensure they have tight-fitting respirator mask to prevent infection or the spread of respiratory diseases) Certified Nursing Assistant (CNA1) and CNA 2 who was working with and came into direct contact with Resident 1, who was a positive COVID-19 resident. 3. Train CNA 1 and CNA 2 how to properly don (put on) and doff (take off) personal protective equipment ([PPE] equipment used to prevent or minimize exposure if infectious diseases). <p>These failures had the potential to result in a widespread outbreak of COVID-19 that could have affected all residents, staff and visitors.</p> <p>Findings:</p> <p>During an observation on 7/19/2024, at 9:10 a.m., CNA 1 and CNA 2 had entered Resident 4's room who was on Novel Respiratory Precautions for her COVID-19 positive status. CNA 1 and CNA 2 both had on two masks (double masking). The first layer of masks CNA 1 and CNA 2 had was a surgical mask, with the second layer being an N95 respirator ([N95] a respiratory protective device designed to achieve a very close facial fit and very efficient filtration of airborne particles). CNA 1 had her N95 straps crisscrossed leaving open space on both sides approximately 2 centimeters (a unit of measurement) in diameter (the width of a circle). CNA 2 had the neck strap of her N95 over the side braid of her hair preventing the strap from securely resting on her neck per facility protocol. CNA 1 and CNA 2 did not have any goggles or face shield when entering Resident 4's room.</p> <p>During an observation on 7/19/2024, at 9:20 a.m., outside Resident 4's room, the PPE bin did not have any goggles or face shields available for staff use.</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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:	Facility ID: 055737
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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>A review of Resident 1's Admission Record indicated Resident 1 was an [AGE] year-old male admitted to the facility on [DATE]. Resident 1's admitting diagnosis included dysphagia (difficulty swallowing) and type two (2) diabetes mellitus (a long-term condition in which the body has trouble controlling blood sugar and using it for energy).</p> <p>A review of Resident 1's Minimum Data Set ([MDS] a standardized assessment and care screening tool), dated 6/25/2024, indicated Resident 1 was severely cognitively impaired (ability to think and reason). The MDS indicated Resident 1 required maximal assistance (helper does more than half the effort) with toileting hygiene, showering/bathing, and dressing the lower body.</p> <p>A review of Resident 1's COVID-19 Rapid Test record, dated 7/12/2024, indicated Resident 1 was positive for COVID-19.</p> <p>A review of Resident 1's Physician Orders, dated 7/12/2024, indicated an order to place Resident 1 on novel respiratory precautions started on 7/12/2024.</p> <p>During an interview on 7/19/2024, at 9:12 a.m., CNA 1 stated she had been working the facility for two (2) days and was being trained by CNA 2. CNA 1 stated she had not yet been fit tested. CNA 1 stated she did not know she had to be fit tested prior to working with residents who required her to use N95 for protection. CNA 1 stated the reason why she double masked and crisscrossed her N95 straps was because it felt more secure around her face, and she thought it would be more protective.</p> <p>During an interview on 7/19/2024, at 9:15 a.m., with CNA 2, CNA 2 stated she had been working at the facility for six (6) months but had not been fit tested yet. CNA 2 stated she had not been using goggles or a face shield when going into Resident 1's room who was COVID positive. CNA 2 stated the reason why she double masked was because she would take off her N95 inside Resident 1's room before leaving, and the surgical mask provided an extra layer of protection. CNA 2 stated she was trained by the IPN to take off the N95 mask inside rooms that required the use of an N95.</p> <p>During an interview on 7/19/2024, at 8:30 a.m., with the IPN, the IPN stated on 7/9/2024 Resident 1 had told her Family Member (FM) 1 called him and told him she tested positive for COVID-19, and that he may have been exposed when she visited him on 7/6/2024. The IPN stated she did not put Resident 1 on novel respiratory precautions since on 7/9/2024 since he tested negative for COVID-19. The IPN stated on 7/12/2024 Resident 1 reported body aches, tested positive for COVID-19, and was put on novel respiratory precautions.</p> <p>During an interview on 7/19/2024, at 9:31 a.m., with the IPN, the IPN stated she trained her staff to doff and discard their N95's prior to exiting a room with novel respiratory precautions. The IPN stated staff should be fit tested prior to providing direct patient care to prevent the spread of communicable diseases, and she had not yet fit tested CNA 1 or CNA 2.</p> <p>A review of the California Department of Public Health (CDPH) Healthcare-Associated Infections (HAI) Program's Recommendations titled Prevention and Control of COVID-19, Influenza, and Other Respiratory Viral Infections in California Skilled Nursing Facilities, dated 2023-2024, indicated skilled nursing facilities (SNFs) are to:</p> <p>a. Develop policies for source control masking with well-fitting facemasks or respirators that cover a person's mouth and nose to reduce respiratory virus transmission in healthcare settings.</p> <p>(continued on next page)</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>b. Initiate prompt testing and treatment of COVID-19 and influenza to reduce the risk of severe illness, hospitalization , and death.</p> <p>c. Doff the mask or respiratory after leaving the room of a resident with an infection.</p> <p>A review of CDPH's HAI Detecting and Controlling Outbreaks , last updated 12/5/2023, indicated outbreaks can occur from lapses in infection control practices such as hand hygiene, use of personal protective equipment, and environmental cleaning and disinfection.</p> <p>A review of The Occupational Safety and Health Administration's compliance resource titled Respiratory Protection Program , undated, indicated:</p> <p>a. Employees must ensure the respiratory fits appropriately and there is no interference with the seal of the respirator to cause leakage.</p> <p>b. Ensure employees are wearing respirators correctly and that there is nothing interfering with its use.</p> <p>c. Employers are to fit test employees and keep records of the fit testing.</p> <p>A review of the Centers of Disease Control's (CDC) How to Use your N95 Respirator document by the National Institute for Occupational Safety and Health (NIOSH), dated 5/16/2023, indicated proper donning of an N95 respirator includes:</p> <p>a. Pulling the top strap over your head, and pacing it near the crown</p> <p>b. Pulling the bottom strap at the back of the [NAME], below the ears.</p> <p>c. Do not crisscross the straps.</p> <p>d. Make sure the straps are flat and not twisted.</p> <p>A review of the facility's policy and procedure (P&P) titled Corona Virus Prevention and Response , dated 12/19/2022, indicated:</p> <p>a. Health care providers who enter the room of a resident suspected with confirmed SARS-CoV-2 infection should use a NIOSH-approved particulate respirator with N95 filters or higher, gown, gloves, and eye protection.</p> <p>b. When community levels are high, source control is recommended or everyone and facilities should consider implementing broader use of NIOSH-approved particulate respirators with N95 filters.</p>