

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  055795	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  04/01/2025
NAME OF PROVIDER OR SUPPLIER  Brighton Place San Diego		STREET ADDRESS, CITY, STATE, ZIP CODE  1350 N. Euclid Avenue San Diego, CA 92105	

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 0573</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Let each resident or the resident's legal representative access or purchase copies of all the resident's records.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 39448</b></p> <p>Based on interview and record review, the facility failed to provide a copy of medical records within two business days of the request for one of two sampled residents (1).</p> <p>As a result, Resident 1's Responsible Party (RP 1) was not able to review the records in a timely manner.</p> <p>Findings:</p> <p>Per the facility's Admission Record, Resident 1 was admitted to the facility on [DATE] with diagnoses to include dementia (a mental and physical decline).</p> <p>Per the facility's undated Records Request Checklist, the request for Resident 1's medical records were provided on 3/17/25. The form did not list when the records were initially requested.</p> <p>On 4/1/25 at 1:36 P.M., an interview and record review was conducted with the Medical Records Director (MRD). The MRD stated, the first time she heard of RP 1's medical records request was on Thursday 3/13/25, and she delivered the medical records on Monday 3/17/25. The MRD further stated, no one at the facility notified her of RP 1's medical records request, and she was not aware of the request prior to 3/13/25.</p> <p>On 4/1/25 at 2:15 P.M., an interview and record review was conducted with the Admissions Coordinator (AC). The AC stated, RP 1 sent the AC an email on 3/5/25 (eight business days before the records were provided) which included a request for copies of Resident 1's medical records. The AC further stated, she forwarded the email to the Director of Nursing (DON).</p> <p>On 4/1/25 at 2:25 P.M., an interview was conducted with the DON. The DON stated, the AC forwarded him the email of RP 1's record request and he spoke with RP 1 about her record request on 3/5/25 (eight business days before the records were provided).</p> <p>On 4/1/25 at 2:34 P.M., an interview was conducted with the Administrator. The Administrator stated, it was the facility's policy to provide copies of medical records within two business days of the request.</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 0573</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Per the facility's policy, titled Resident Access to PHI, revised 11/1/15, .If the resident and/or their personal representative requests a copy of the resident's medical record, the .Privacy Officer will provide the resident and/or their personal representative with a copy of the medical record within two (2) working days after receiving the written request .</p>		