

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 055854	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/05/2024
NAME OF PROVIDER OR SUPPLIER Santa Rosa Post Acute		STREET ADDRESS, CITY, STATE, ZIP CODE 4650 Hoen Avenue Santa Rosa, CA 95405	
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** 38322</p> <p>Based on observation, interview, and record review, the facility failed to appropriately respond to a scabies (a burrowing mite that causes an itchy rash; it can spread from person to person in crowded living situations such as nursing homes) outbreak that resulted in 41 out of 95 residents developing an itchy rash when the infection preventionist did not implement surveillance for potential cases of scabies when rashes began appearing, did not identify the scabies outbreak, and did not report the scabies outbreak to the local health department (LHD) per Centers for Disease Control and Prevention (CDC) guidance. This failure potentially delayed additional resources and assistance from the local health department to prevent scabies from spreading to all 95 residents and delayed the LHD from investigating potential exposures and further spread in the community.</p> <p>Findings:</p> <p>During an interview on 11/14/24 at 1:35 p.m. with Director of Nursing (DON) and Infection Preventionist (IP), DON stated that during a heat wave in September (2024) residents started developing a mysterious rash. DON stated they tried treating the rash with various treatments such as hydrocortisone cream (a steroid cream that treats swelling and itching) and chlorhexidine (an antiseptic that treats skin infections). DON stated many were treated prophylactically (action taken to prevent disease) for scabies with permethrin (a cream applied to the skin to kill the scabies mites). DON stated that when family members heard the word scabies (when giving permission for the prophylactic treatment) they would insist that scabies was what caused their loved one's rash. DON stated one resident, Resident 1, tested positive for scabies when a burrowing mite was found on his foot while he was in the hospital on 9/30/24. DON stated that since Resident 1 was the only confirmed case of scabies, she was taking a conservative approach. DON stated that if there had been two residents who tested positive for scabies, she would have treated all the residents and staff for scabies. IP stated none of the facility's residents were currently on contact isolation, except for one resident who was positive for Covid.</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 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Review of Resident 1's electronic medical record revealed his face sheet indicated an initial admitted [DATE]. Review of Resident 1's physician progress note, dated 10/17/24, indicated she saw Resident 1 here in the facility, his rash nearly resolved. Further review of Resident 1's physician progress note revealed Resident 1 had been in the hospital from 9/30/24 to 10/15/24. Review of Resident 1's hospital document titled Dermatology Consult Note, dated 10/1/24, indicated, . acute worsening of chronic rash . Mineral oil prep (a method of diagnosing scabies) shows: scybala (the fecal matter of scabies mites) and active mites. Further review of Resident 1's dermatology consult note revealed scabies was diagnosed and recommendations were made for doses of ivermectin (a drug used to kill parasites) and permethrin cream applications.</p> <p>During an interview on 11/19/24 at 11:40 a.m., Resident 2 stated she had a rash all over. Resident 2 stated it was better, but she still had it. Resident 2 stated the rash was treated with a cream.</p> <p>Review of Resident 2's electronic medical record revealed her face sheet indicated she had an admitted [DATE]. Review of Resident 2's July 2024 Medication Administration Record (MAR) revealed she had an order for Triamcinolone Acetonide Cream 0.1% (an anti-inflammatory and anti-itch cream), dated 7/2/24, for heat rash for 14 days. Further review of Resident 2's July 2024 MAR indicated a second order for Triamcinolone Acetonide Cream 0.1%, dated 7/20/24, for itchy areas until 8/4/24. Review of Resident 2's August MAR indicated Resident 2 had been treated with permethrin cream 5% on 8/7/24 and 8/27/24.</p> <p>During an observation and concurrent interview on 11/19/24 at 11:43 a.m., Resident 3, who resided in the same room as Resident 2, stated she had had a rash for two months. Resident 3 showed this surveyor her arms and her lower back, her chest and the back of her neck, which had a diffuse bumpy rash. Resident 3's arms, back and back of her neck had scattered small round scabs. Resident 3 stated she was itchy 24/7. Resident 3 stated her doctor told her it was scabies, little mites burrowing in her skin. Resident 3 stated she felt horrible, a constant itch. Resident 3 stated that when she just ran her hand lightly over the rash, she would start bleeding and could not get the bleeding to stop. Resident 3 showed this surveyor spots of dried blood on her sheets. Resident 3 stated her doctor asked her to spread her fingers apart and when he looked, he said, Oh yeah, that's scabies. Resident 3 stated her doctor ordered medicine, a cream all over her body from the neck down. Resident 3 stated she did the treatment twice, but then afterwards the itching started on her head. Resident 3 stated she wanted the treatment on her head now, her scalp itched, and she felt like something was crawling on her constantly. Resident 3 scratched her scalp multiple times during her interview. Resident 3 stated she was at a local acute care hospital when she started itching. Resident 3 stated she had been there at the hospital two days when her back started itching.</p> <p>Review of Resident 3's electronic medical record revealed her face sheet indicated she had an initial admitted [DATE]. Review of Resident 3's physician progress note, dated 11/6/24, indicated she had been in a local acute care hospital from 10/18/24 to 10/26/24. Further review of Resident 3's physician progress note revealed, New rash [for one week] with possible scabies (11/4). -Ivermectin 11mg (milligrams) on day 1 and permethrin cream 5%. SKIN: Multiple open lesions (areas of abnormal tissue). Appears to be scratch marks. Erythema (redness) along . parts of left and right hand. Review of Resident 3's physician progress note, dated 11/13/24, revealed, C/o (complaint of) persistent itching on arms and body . Visit Diagnoses: . Scabies.</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>During a phone interview on 11/19/24 at 1:39 p.m., confidential family member 4 (FM4) stated her mom was recently sent to a local acute care hospital, and while she was there, she asked the doctor if he could diagnose her mom's rash. FM4 stated the next day she went to visit her mom in the hospital and the nurses told her she needed to gown up before going in the room because her mom had scabies. FM4 stated she did her mom's laundry and developed an itchy rash. FM4 stated she went to her dermatologist and was prescribed a scabies treatment. When queried, FM4 stated the dermatologist did not do a skin scrape, just looked at the rash. FM4 stated she was concerned about Resident 11 who wandered in the facility and might be spreading scabies. FM4 stated she had seen Resident 11 get in bed with her mom and another time she got in bed with Resident 1. FM4 stated she had also seen Resident 11 go through other resident's belongings.</p> <p>During a phone interview on 11/19/24 at 2:09 p.m., confidential family member 5 (FM5) stated the DON told her that there was one case of scabies, but they had to have two cases before they treated it like an outbreak. FM5 stated it was awful that anyone in the facility should have to wait six months before anyone got anything done (about the spread of scabies).</p> <p>During an interview on 11/19/24 at 2:45 p.m., Resident 6 verified he had a rash recently. Resident 6 stated, I was so itchy I went to the doctor. I spread a lotion all over and that took care of it.</p> <p>Review of Resident 6's electronic medical record revealed his face sheet indicated an initial admitted [DATE]. Review of Resident 6's physician progress note dated 10/14/24 indicated, RASH: Pruritic (itchy), papular (small bumps), erythematous (red), with apical (tips of bumps) crust rash scattered over trunk and extremities, present intermittently since 07/09/24. Minimal improvement with triamcinolone 0.1% . Review of Resident 6's October 2024 MAR indicated Resident 6 received permethrin cream 5% treatment on 10/2/24 and 10/9/24 with instructions, Apply head to toe except face topically one time a day for Scabies treatment .</p> <p>During an interview on 11/20/24 at 11:26 a.m., Resident 8 verified she had had a rash recently, but stated she was feeling run down and did not provide any more information.</p> <p>During an interview on 11/21/24 at 10:14 a.m., when asked about the rash residents were experiencing, Licensed Nurse A stated a lot of residents were treated prophylactically with permethrin and ivermectin. Licensed Nurse A stated he was not sure if the residents were tested for scabies. Licensed Nurse A stated a lot of the families heard the word scabies and saw a rash on a loved one and assumed it was scabies and asked for treatment. When queried, Licensed Nurse A stated he did not know the reason the residents were not tested .</p> <p>During an interview on 11/21/24 at 10:22 a.m., Licensed Nurse B stated none of her residents had had a scabies diagnosis, just an active rash which was treated prophylactically. Licensed Nurse B stated the residents' families see a rash and they say scabies! Scabies! They go crazy. Licensed Nurse B stated the rash was because it was hot, no one confirmed it's scabies. They hear scabies and everyone feels like they have it.</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>Review of Resident 7's electronic medical record revealed her face sheet indicated an admitted [DATE]. Review of Resident 7's physician progress note dated 10/10/24 revealed, Continued rash along various [lower extremities], [upper extremities] surface, pinpoint and excoriated (scratched) . Assessment and Plan: . initially felt rash not [consistent with] scabies, but on second review cannot exclude given papular/pustular (pus-filled blisters) outbreak on [lower extremities] . overall high risk given lives in shared facility and symptoms have persisted even with topical steroids, therefore, discussed with daughter indicated to treat it as scabies . Review of Resident 7's hospital discharge summary note, dated 10/21/24, indicated Resident 7 was in the hospital from 10/15/24 to 10/21/24 and was treated for scabies while admitted . Further review of Resident 7's discharge summary indicated Scabies under section titled Final Diagnoses.</p> <p>During a phone interview on 11/22/24 at 9:20 a.m., LHD Nurse stated her department had not received a call from the facility regarding scabies. LHD Nurse verified the facility was expected to notify the LHD if they had an outbreak of scabies. LHD Nurse stated it would be recommended that the facility test a couple more people. LHD Nurse stated that if a resident's doctor documented that the rash was scabies in their notes without a skin scrape, the resident was considered positive. LHD Nurse stated the doctor's documentation of scabies was considered a diagnosis. LHD Nurse stated, We would expect them (the facility) to reach out to us in this case. LHD Nurse stated her department had had outbreaks before where they were only able to skin scrape one person. When queried, LHD Nurse stated an outbreak was considered two or more confirmed cases, or one confirmed and two suspected cases. LHD Nurse stated that even without the skin scrapings the facility would meet that definition. LHD Nurse stated their recommendations would include to put residents in isolation for the first treatment until after the shower, do a facility-wide treatment but that would be their choice, the facility IP should contact everyone who had physical contact with each case, and a healthcare provider should do frequent and thorough skin checks on all patients. LHD Nurse verified that would be the physician, nurse practitioner, or physician assistant doing the skin checks. LHD Nurse verified the LHD disease control section would have also wanted to know that three residents with confirmed or suspected scabies had been in local hospitals for several days while experiencing itchy rashes.</p> <p>During a phone interview on 11/22/24 at 2:50 p.m., LHD Nurse stated the permethrin cream treatment had no lasting effect, so residents could be reinfected pretty quickly after the treatment was applied.</p> <p>During an interview on 12/2/24 at 2:20 p.m., Licensed Nurse C verified that Resident 11 did have a wandering behavior. Licensed Nurse C stated Resident 11 had dementia, the staff needed to redirect her, and she was hard of hearing, but she was constantly taking out her hearing aids, which made it really hard to redirect her. Licensed Nurse C stated Resident 11 was looking for her mom or her family, going in and out of other residents' rooms, it's a problem. Licensed Nurse C stated that a couple of months ago Resident 11 went in another resident's bed. Licensed Nurse C stated Resident 11 would also go through other residents' clothes. When queried, Licensed Nurse C stated the rash the facility residents had been experiencing began in the summertime, maybe in July (2024). The doctors said it was heat rash because it was hot. When asked if it was hot inside the facility, Licensed Nurse C stated it was just hot weather, but not hot inside. Licensed Nurse C stated they applied other creams, but they were not successful, so it was hard to figure out. Licensed Nurse C stated the rash would come back after two weeks, so they suspected scabies, we couldn't believe it was actually scabies.</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>Review of Resident 11's electronic medical record revealed her face sheet indicated an initial admitted [DATE] and multiple medical diagnoses including dementia. Review of Resident 11's document titled SBAR (situation, background, assessment, and recommendation; a communication tool), dated 10/30/24 indicated Resident 11 had a new itching rash. Further review of Resident 11's SBAR indicated, Resident has scattered rash on her back. She complains of itchiness. Recommendations: Treatment with permethrin 5% cream - apply from head to toe . Plus Ivermectin 12 mg. Review of Resident 11's care plan revealed a focus area [Resident 11] is an elopement risk/wanderer [as evidenced by] poor safety awareness, dementia.</p> <p>During an interview on 12/2/24 at 2:38 p.m., regarding the rash in the facility's residents, Licensed Nurse D stated, that at first, they were thinking heat rash since it was hot and the rash was on the residents' backs. Licensed Nurse D stated they treated the rash topically, some rashes cleared, some did not. When queried, Licensed Nurse D stated it was hard to tell if the facility was hot inside since she was running around. Licensed Nurse D stated they got different diagnoses from the doctors, they sent some to dermatology.</p> <p>During a record review and concurrent interview on 12/2/24 at 2:46 p.m. in IP's office, IP stated the national standard the facility's infection control program followed was the CDC and the Department. When queried, IP stated the rashes in the residents started in the summer. IP stated she did an in-service for implementation of chlorhexidine, handling of linens, and shingles, since they did not know yet what it was. IP stated, Then there was a Covid outbreak, so I focused on that. IP stated she did not call the LHD because there was only one resident confirmed for scabies. When asked about Resident 7's discharge diagnoses when she was discharged from the hospital in October 2024, IP looked in her computer. DON entered IP's office, and IP asked DON about Resident 7. DON stated Resident 7 was considered a suspected scabies case because she (DON) called the local acute care hospital from which Resident 7 had been discharged , and they told DON that Resident 7 had not had a skin scrape. DON left the IP's office. IP reviewed Resident 7's record in her computer and verified Resident 7's hospital discharge note dated 10/21/24 indicated a diagnosis of scabies. When asked about Resident 3, IP reviewed Resident 3's physician progress note dated 11/6/24 and verified the note indicated Resident 3's rash was possible scabies. When asked for the LHD's definition of an outbreak, IP stated she would look it up and looked in her computer. IP read from her computer screen that the LHD definition of an outbreak was two confirmed cases or one confirmed case and two suspected cases. IP verified that with Resident 1 confirmed and Residents 7 and 3 considered suspected, they had an outbreak. IP denied she did any tracking of the rashes. IP verified she did not start a map of the residents with rashes and did not start a line list to track the rashes. IP stated she did not start a line list until last week when the LHD told her to. IP held up a line list dated 11/25/24. IP verified that if there was one confirmed case of scabies and multiple residents with rashes around the same time, she should have mapped or tracked the cases. IP verified she should have started when Resident 1 came back positive. IP verified she should have reported this outbreak to the LHD.</p> <p>During an interview on 12/5/24 at 3:30 p.m., Resident 10 verified she had a rash, and stated it was scabies. Resident 10 stated it made her feel icky, especially after the doctor saw the mites under the microscope. Resident 10 stated she was not sure how she got it because she had no personal contact with anybody. Resident 10 stated, It must be in the sheets. Resident 10 stated the rash started two to three weeks ago. Resident 10 stated she was still itchy but getting better.</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>Review of Resident 10's electronic medical record revealed a face sheet that indicated an admitted [DATE]. Resident 10's physician progress note, dated 10/17/24, indicated, Recent rash. Treated presumptively for scabies. Review of Resident 10's nurses' progress note, dated 10/23/24 indicated, Scabies treatment. Applied Permethrin cream at bedtime. Review of Resident 10's physician progress note, dated 11/21/24, indicated, [Patient] appears to have scabies (burrows seen on exam, and one mite visualized on dermoscopy [hand-held tool similar to a camera for examining the skin with high magnification]). Recommend Ivermectin 15 mg x 1; repeat in 2 weeks. Review of Resident 10's Skin Management note, dated 11/22/24, revealed, 11-21-24 Came back from dermatology apt (appointment) with a confirmed mite presence and rash with treatment orders for scabies. rash onset was 9-3-24, first prophylactic treatment with Permethrin was ordered 10-30-24.</p> <p>During a phone interview on 12/6/24 at 2:03 p.m., Medical Director stated he was aware of one resident with suspected scabies and one confirmed case of scabies. Medical Director stated the confirmed case was Resident 7. When asked if the DON was qualified to decide Resident 7's diagnosis of scabies was not valid since it was not confirmed by test, Medical Director stated the nurse could collaborate about treatment but could not diagnose. Medical Director stated the nurse could discuss it with the doctor if they felt it could be ruled out. Medical Director was not aware of Resident 1 as a confirmed case of scabies at the facility. Medical Director stated he discussed with nursing leadership Resident 7 and Resident 3. Medical Director stated the definition of an outbreak was two confirmed positive residents. Medical Director denied any discussion with nursing leadership about reporting to the LHD. Medical Director stated he did consider this an outbreak. Medical Director stated they decided to prioritize treatment for the residents, and decided not to pursue skin scrapes because waiting for them would delay care for the residents.</p> <p>Review of facility assessment, dated 2024, indicated, Infection Control Summary: The facility . follows CDC, CDPH and [LHD named] Guidelines. The facility also has Infection Prevention staffing coverage to ensure it's [sic] systems are effective in preventing, identifying, reporting, investigating, and controlling infections and communicable diseases for all residents, staff, volunteers, visitors, and other individuals providing services under a contractual arrangement, that follow accepted national standards.</p> <p>Review of facility policy and procedure Surveillance of Infections and Reporting, last revised 9/2023, revealed, It is the policy of this facility to maintain a system of surveillance designed to identify possible communicable diseases or infections to ensure that measures are taken to prevent any potential outbreak. Outbreaks will be reported according to CDC guidelines.</p> <p>Review of CDC website guidance, dated 12/18/23, titled, Public Health Strategies for Scabies Outbreaks in Institutional Settings, revealed, Places where scabies outbreaks more commonly occur include: Nursing homes . Institutions should maintain a high index of suspicion that undiagnosed skin rashes and conditions may be scabies, even if characteristic signs or symptoms of scabies are absent .When there is concern for scabies in a person, skin scrapings should be obtained and examined carefully by a person who is trained and experienced in identifying mites. Epidemiologic and clinical information about patients/residents with confirmed and suspected scabies should be collected and used for systematic review in order to facilitate early identification of and response to potential outbreaks. Have an active program for early detection of infested patients/residents and staff. If there are multiple cases, notify the local health department of the outbreak . Ensure that adequate diagnostic services are available. Consult with an experienced dermatologist for assistance in differentiating between skin rashes and scabies.</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>Review of Department document, Prevention and Control of Scabies in California Healthcare Settings, dated 8/2020, revealed, REPORTING OUTBREAKS: Outbreaks should be reported to the local health officer and to the California Department of Public Health, Licensing and Certification District Office (https://www.cdph.ca.gov/Programs/CHCQ/LCP/Pages/DistrictOffices.aspx). Two or more confirmed cases or 1 confirmed case and at least 2 suspect cases occurring among patients/residents, HCP (healthcare personnel), visitors, or volunteers during a 6-week period should be considered an outbreak for reporting purpose.</p> <p>Review of facility job description, Infection Preventionist, last revised 10/2020, indicated under Duties and Responsibilities section, Ensure that the facility is in compliance with current Centers for Disease Control and Prevention (CDC), Occupational Safety and Health Administration (OSHA) and local regulations concerning infection prevention and control. Establish, implement and monitor data collection tools for process and outcome surveillance.</p>		