

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  056365	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  04/18/2024
NAME OF PROVIDER OR SUPPLIER  Yucaipa Hills Post Acute		STREET ADDRESS, CITY, STATE, ZIP CODE 13542 Second St. Yucaipa, CA 92399	

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 0919</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Make sure that a working call system is available in each resident's bathroom and bathing area.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47098</b></p> <p>Based on observation, interview, and record review, the facility failed to ensure a safe environment for two of three sampled residents (Residents 1 and 3) when:</p> <ol style="list-style-type: none"> <li>1. Resident 1 ' s call light was found hanging from a light fixture on a wall.</li> <li>2. Resident 3 ' s call light was found behind a nightstand on the floor.</li> </ol> <p>These failures had the potential to result in resident harm and unmet needs for Residents 1 and 3.</p> <p>Findings:</p> <p>1. During a review of Resident 1 ' s Admission Record (contains demographic and medical information), the admission record indicated Resident 1 was admitted to the facility on [DATE], with diagnoses of dementia (a condition where a person experiences a decline in their memory, thinking and reasoning skills), unsteadiness on feet, and repeated falls.</p> <p>During a concurrent observation and interview, on March 12, 2024, at 10:19 AM, with Resident 1, in her room, Resident 1 ' s call light was hanging from the light fixture on the wall, inaccessible. Resident 1 stated she did not know where the call light was. Resident 1 further stated she needed to use the restroom.</p> <p>During a concurrent observation and interview, on March 12, 2024, at 10:20 AM, with the Director of Staff Development (DSD) and a Certified Nurse Assistance (CNA 1), in Resident 1 ' s room, the DSD and CNA 1 acknowledge Resident 1 ' s call light was not within reach and should have been.</p> <p>2. During a review of Resident ' s 3 Admission Record indicated Resident 3 was admitting on December 6, 2020, with diagnoses of dementia (condition where a person experiences a decline in their memory, thinking and reasoning skills), peripheral vascular disease (condition that affects the blood circulation in their body), and respiratory failure (when the lungs can ' t provide enough oxygen to the body.).</p> <p>During an observation, on March 12, 2024, at 10:19 AM, at Resident 3's room, Resident 3 was lying down in bed with her eyes closed. Residents 3 ' s call light was found on the floor, inaccessible.</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 0919</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During a concurrent observation and phone interview, on March 12, 2024, at 10:24 AM, with the DSD and CNA 1, in Resident 3 ' s room, the DSD and CNA 1 acknowledge that Resident 3 ' s call light was behind the nightstand on the floor, and stated the call light should be within the resident ' s reach.</p> <p>During a concurrent phone interview and record review, on April 9, 2024, at 2:16 PM, the Administrator (Admin) reviewed the facility ' s policy and procedure (P&amp;P) titled, Answering the Call Lights, dated September 2022, which indicated .5. Ensure the call light is accessible to the resident when in bed, from the toilet, from the shower or bathing facility and form the floor . The Admin stated the policy was not followed.</p>