

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 05A109	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/05/2025
NAME OF PROVIDER OR SUPPLIER Community Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 2335 S. Mountain Ave Duarte, CA 91010	

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 - Few</p>	<p>Provide and implement an infection prevention and control program.</p> <p>42854</p> <p>Based on observation, interview and record review, the facility failed to maintain a safe, sanitary environment to help prevent the spread and transmission of infections to residents, staff members, visitors in accordance with the facility ' s policy and procedure on infection control and public health recommendations by failing to ensure licensed vocational nurses (LVNs 1 and 2), certified nursing assistants (CNA) 1 and 2, and Program Counselor (PC) 1 wore PPE that included the N95 respirator mask (a respiratory protective device designed to achieve a very close facial fit and very efficient filtration of air particles) that covered the nose and mouth while in the facility during an active Coronavirus (COVID-19, an infectious disease caused by the severe acute respiratory syndrome corona virus 2 (SARS-CoV-2 virus) outbreak.</p> <p>These deficient practices had the potential to increase the number of infected residents and spread the infection to the residents, staff, and other visitors in the facility during a COVID-19 outbreak.</p> <p>Findings:</p> <p>During an interview with the Infection Prevention Nurse (IPN) on 3/5/2025 at 3:09 PM, the IPN stated there was a total of 12 residents who were positive with COVID-19 in the facility. The IPN stated a virtual visit was made by Public Health Nurse (PHN) on 3/4/2025 and recommendations were given from the PHN that included all staff required to wear an N95 respirator mask until recommendations are changed from the Public Health. The IPN stated when Public Health lifts the outbreak, the facility staff would still be required to wear surgical masks while in the facility.</p> <p>During a concurrent observation of Nursing Station 1 and interview on 3/5/2025 at 3:45 PM, LVN 1, CNAs 1 and 2 were observed wearing a surgical mask. The IPN stated all staff should be wearing N95 respirator mask even when they are in the Nursing Station.</p> <p>During a concurrent observation of Nursing Station 2 and interview on 3/5/2025 at 3:48 PM, residents were observed in line at the Nursing Station to receive medications. LVN 2 was observed administering medications to residents without a mask on. the IPN stated LVN 2 should be wearing an N95 respirator mask.</p> <p>During an interview with LVN 2 on 3/5/2025 at 4:27 PM, LVN 2 stated she forgot to wear an N95 respirator mask when administering medications. LVN 2 stated the purpose of wearing an N95 respirator mask during a COVID-19 outbreak was to prevent the spread of infection.</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 - Few</p>	<p>During a concurrent observation and interview with CNA 1 on 3/5/2025 at 4:31 PM, CNA 1 was observed wearing an N95 respirator mask over a surgical mask. CNA 1 stated he did not have a reason why he was not wearing an N95 respirator mask. CNA 1 stated it was important to wear an N95 respirator mask so infection does not spread.</p> <p>During an interview with CNA 2 on 3/5/2025 at 4:35 PM, CNA 2 stated she was not wearing an N95 respirator mask because she did not see any onsite, I thought we didn't have any. CNA 2 stated it was important to wear an N95 mask during an active COVID outbreak to prevent further contamination.</p> <p>During an interview with LVN 1 on 3/5/2025 at 4:40 PM, LVN 1 stated she forgot to wear an N95 respirator mask and stated the importance of wearing an N95 was to prevent the spread of infection.</p> <p>During a concurrent observation and interview on 3/5/2025 at 4:45 PM, Program Counselor (PC) 1 was observed in the resident hallway by Nursing Station 1 without a mask on. PC 1 stated he was not wearing an N95 respirator mask because he was heading home and threw his mask away after using the restroom. PC 1 stated he should have been wearing an N95 respirator mask because he was still inside in the facility and in the patient area. PC 1 stated the importance of wearing an N95 respirator during a COVID-19 outbreak was to prevent further spread of infection.</p> <p>During a review of an email from the PHN dated 2/26/2025 timed at 2:58 PM, the email indicated all staff to mask with N95 during outbreak.</p> <p>During a review of the facility's policy and procedure titled Coronavirus Disease (COVID- 19)- Infection Prevention control measures dated 5/2023 indicated the infection prevention and control measures that are implement to address the SARS-CoV-2 pandemic are incorporated into the facility infection prevention and control plan with measures that include: ensuring everyone was aware of recommended IPC practices in the facility, implementing source control measures and universal use of PPE for staff, and following current environmental infection prevention and control recommendations.</p>		