

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 05A137	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/09/2024
NAME OF PROVIDER OR SUPPLIER Laurel Park Behavioral Health Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1425 Laurel Avenue Pomona, CA 91768	

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 0727</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Have a registered nurse on duty 8 hours a day; and select a registered nurse to be the director of nurses on a full time basis.</p> <p>44114</p> <p>Based on interview and record review, the facility failed to use the services of a registered nurse (RN) for at least eight consecutive hours a day, seven days a week on 4/29/2024 for one of 35 days.</p> <p>This deficient practice had the potential to affect the quality of nursing care provided to residents.</p> <p>Findings:</p> <p>During a concurrent interview and record review on 5/9/2024 at 12 pm with the Administrator (ADM), the nurse staffing sign-in sheet for 4/29/2024 indicated there was no RN on duty for one day. The ADM stated the facility did not have a Registered Nurse (RN) on 4/29/2024. The ADM stated the importance of an RN being on duty in the facility was to oversee the safety and care of residents daily.</p> <p>During a concurrent interview and record review on 5/9/2024 at 2:27 pm with the Director of Staff Development (DSD), the nurse staffing sign-in sheet for 4/29/2024 was reviewed. The nurse staffing sign-in sheet dated 4/29/2024 indicated there was no RN on duty for eight hours for one day on 4/29/2024. The DSD stated a full time RN was important to oversee resident's assessment and care in the facility every day. The DSD stated it was indicated on the policy and procedure for the RN to be onsite for eight hours during a 24-hour period.</p> <p>During a review of the facility's policy and procedure (P&P) titled, Staffing, Sufficient and Competent Nursing, dated 2001 and revised August 2022, the P&P indicated Sufficient staff: 3. A registered nurse provides services at least eight (8) consecutive hours every 24 hours, seven (7) days a week. RNs may be scheduled more than eight (8) hours depending on the acuity needs of the resident.</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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