

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555120	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/22/2026
NAME OF PROVIDER OR SUPPLIER Vineyard Post Acute		STREET ADDRESS, CITY, STATE, ZIP CODE 101 Monroe Street Petaluma, CA 94954	

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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>Based on interview, and record review, the facility failed to ensure professional standards of care were followed for one of three sampled residents (Resident 1) when: 1. A physician's weekly order to collect labs was not followed, 2. A SBAR (situation, background, assessment, recommendation-a communication tool used by healthcare workers when there is a change of condition [COC] among the residents) was not initiated after the facility received abnormal lab results pertaining to Resident 1's kidney (organs that filters blood to removed waste, excess fluid and toxins from the body) function, and; 3. The abnormal lab results was not reported to Resident 1's physician. This failure increased Resident 1's risk for prolonged pain, discomfort, and a delay in care and treatment which decreased the facility's potential to prevent Resident 1's kidneys from critical injury. A review of Resident 1's admission record indicated she was initially admitted to the facility in December 2025 with medical diagnosis which included displaced bimalleolar fracture of right lower leg (fractures of both the tibia [the larger bone in the lower leg] and fibula [the outer and smaller bone in the lower leg] resulting in injuries to both sides of the ankle [a joint that connects the foot to the lower leg]) and chronic kidney disease (a progressive condition where kidney damage prevents them from filtering waste from the blood effectively, leading to waste buildup and kidney failure). A review of Resident 1's Minimum Data Set (MDS-a federally mandated resident assessment tool) dated 12/15/25, indicated her Brief Interview of Mental Status (BIMS-a cognition [the processes of thinking and reasoning] assessment) score was 12, which indicated her cognition was moderately impaired (a score of 1-7 indicates cognition is severely impaired, 8-12 indicates cognition is moderately impaired, and 13-15 indicates cognition is intact). A review of Resident 1's order summary report indicated the following active order as of 12/10/25, CBC (complete blood count- a blood test that measures key parts of the blood), BMP (basic metabolic panel-a blood test that measures the body's chemical balance, metabolism [a chemical process that occurs in the body to convert food into energy], and kidney function) weekly in the morning every Wednesday for four (4) weeks. A review of Resident 1's electronic Medication Administration Record (MAR) dated December 2025 indicated the CBC and BMP were documented on 12/17/25 and 12/31/25 as completed [check marked]. A review of Resident 1's Electronic Medical Record (EMC) (other than the eMAR) did not include any evidence that the CBC and BMP were collected on 12/17/25. A review of Resident 1's Lab Results Report dated 1/02/26, indicated a CBC and BMP were collected on 12/31/25 at 7:05 a.m. The report indicated the CBC and BMP were reported on 1/02/26 at 11:51 a.m. The report was flagged [meaning, it required attention]. The report indicated Resident 1's WBC (white blood cells-a blood cell that helps attack infection or injury in the body) was 14.2 K/mm³ (thousands per cubic millimeter-measure of unit used to report WBC counts) [a normal range is between 3.8-10.1]. Resident 1's BUN (blood urea nitrogen- measures the amount of nitrogen from waste in the blood to evaluate kidney function) was reported as 42 mg/dL (milligrams per deciliter- a unit of measure) [a normal range is between 6-25]. The report indicated Resident 1's creatine (measures how efficiently</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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>indicated, Our facility promptly notifies the resident, his or her attending physician.of changes in the resident's medical.status.A review of the facility's P&P titled, Charting and Documentation, revised in 2017, indicated, The medical record should facilitate communication between the interdisciplinary team regarding the resident's condition and response to care.The following information is to be documented in the residents medical record.changes in the resident's condition.Documentation in the medical record will be.complete, and accurate.A review of the facility's P&P titled, Job Description: LPN (Licensed Practical Nurse) LVN (Licensed Vocational Nurse), dated 2018, indicated, Notify the resident's attending physician.when there is a change in the resident's condition.Administer professional services such as.taking blood.Obtain.lab tests as ordered.A review of the facility's P&P titled, Job Description: RN (Registered Nurse), dated 2024, indicated, Notify the resident's attending physician.when there is a change in the resident's condition.Obtain.lab tests as ordered.</p>