

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  555245	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  03/13/2025
NAME OF PROVIDER OR SUPPLIER  North Park Post-Acute		STREET ADDRESS, CITY, STATE, ZIP CODE  2586 Buthmann Ave Tracy, CA 95376	

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 0622</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Not transfer or discharge a resident without an adequate reason; and must provide documentation and convey specific information when a resident is transferred or discharged.</p> <p>Based on interview and record review, the facility failed to ensure the transfer or discharge requirements were met for one sampled resident (Resident 1) when, the facility issued a 30-Day Notice of Discharge/Eviction to Resident 1 and Resident 1's Responsible Party (RP) for a denial of payment for services while an application for Medi-Cal (a public health insurance program which provides needed health care services for low-income people) was pending.</p> <p>This failure had the potential to negatively impact Resident 1's psychosocial well-being due to being given the 30-Day Notice of Discharge/Eviction.</p> <p>Findings:</p> <p>A review of Resident 1's social services note, dated 1/8/25, at 3:15 PM, indicated the facility was aware Resident 1's Medi-Cal application was in review.</p> <p>Review of Resident 1's social services note, dated 1/11/25, at 3:31 PM, indicated, Resident 1's RP acknowledged that Resident 1's Medi-Cal application was still under review and was not currently active.</p> <p>During an interview on 3/27/25, at 2:05 PM, with the Social Service Director (SSD), the SSD stated if a Medi-Cal application was pending, or a proposed discharge was being appealed it was within the resident's rights to be allowed to stay at the facility.</p> <p>During a concurrent interview and record review, on 3/27/25, at 3:17 PM, Resident 1's medical record was reviewed with the Social Services Assistant (SSA). The SSA confirmed that on 1/17/25 a 30-Day Notice of Discharge/Eviction Due to Denial of Payment was given to Resident 1. The SSA further stated it was on 1/11/25 when the facility was made aware of a Medi-Cal application on Resident 1's behalf by Resident 1's RP.</p> <p>During an interview on 3/27/25, at 4:17 PM, with the Administrator (ADM), the ADM stated it was on 1/30/25 when he was made aware of Resident 1's approval for Medi-Cal coverage retroactively effective on 1/1/25.</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 0622</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of the California Advocates for Nursing Home Reform (CANHR) online website article titled TRANSFER AND DISCHARGE RIGHTS, updated 9/4/24, in the section titled Converting to Medi-Cal, indicated, .Facilities are prohibited from transferring or discharging residents who have made a timely application for Medi-Cal and for whom an eligibility determination has not been made .If a resident's initial Medi-Cal application is denied but appealed, the resident is not considered to be in nonpayment status. Thus, an appeal suspends a finding of nonpayment .</p> <p>(<a href="https://canhr.org/transfer-and-discharge-rights/">https://canhr.org/transfer-and-discharge-rights/</a>)</p>		