

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555319	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/20/2024
NAME OF PROVIDER OR SUPPLIER Sunrise Post Acute		STREET ADDRESS, CITY, STATE, ZIP CODE 3476 W. Wilson St. Banning, CA 92220	
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)		
F 0626 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Permit a resident to return to the nursing home after hospitalization or therapeutic leave that exceeds bed-hold policy. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 46145 Based on interview and record review, the facility failed to hold a bed, during the 7-day bed hold period, for one out of four residents (Resident 1). The failure resulted in a prolonged stay at the General Acute Care Hospital (GACH) when Resident 1 was ready for discharge back to the facility. Findings A review of Resident 1's medical records, titled, Resident information, dated, November 19, 2024, indicated, Resident 1 was admitted to the facility on , June 27, 2024, with a diagnosis of subarachnoid hemorrhage (brain bleed). Further review of Resident 1's record indicated, Resident 1 had a Brief Interview for Mental Status (BIMS)-memory assessment), score of 00 (severe memory impairment). Resident 1 had a legal Representative authorized to make medical decisions for resident. On December 4, 2024, at 9:58 a.m., an interview was conducted with the Medical Record (MR), who stated, when a resident is admitted to the facility, the admissions nurse reviews the 7-day Bed Hold Notification Policy, with the resident/representative, and the resident/representative signs and dates the policy, acknowledging it was reviewed. The MR also stated, anytime a resident is transferred out of the facility, they receive and sign an additional Bed Hold Notification Policy, and a Notice of Proposed Transfer/Discharge. A review of Resident 1's admission records, titled, Bed Hold Notification Policy, dated, June 27, 2024, indicated, .When (resident) is transferred to (GACH), (resident has) the option of requesting a seven (7)-day bed hold . I (Resident 1) wish to have a standing agreement for bed holds . Please hold a bed on any occasion during which (Resident 1) is transferred to (a GACH) and is expected to return within seven (7) days . The Bed Hold Policy was signed and dated by Resident 1's Representative. A review of Resident 1's progress notes, dated November 24, 2024, at 10:44 p.m., indicated, resident experienced two episodes of vomiting, resident's doctor was notified, and new orders were received to send Resident 1 to GACH, for further evaluation. (continued on next page)		

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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F 0626 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	A review of Resident 1's doctors orders, dated, November 24, 2024, at 10:00 p.m., indicated, . May send (resident) out to (GACH) for further (evaluation), 7-day bed hold . A review of Resident 1's, Bed Hold Notification Policy, dated, November 24, 2024, was signed by resident's Representative, indicating, the desire for a 7-day bed hold, during resident's absence at GACH. Further review of Resident 1's records, titled, Notice of Proposed Transfer/Discharge, dated, November 24, 2024, indicated, a verbal agreement to transfer resident to GACH for, . further evaluation, per (Doctor's) order, on the same date of November 24, 2024. Further review of Resident 1's progress notes, indicated, resident was transferred out of the facility to GACH, on November 24, 2024, and returned to the facility on [DATE]. A review of the facility's, Census (A list of facility residents, including admits, discharges, and bed holds,) dated, November 24, thru November 29, 2024, indicated, a female bed was not held/available, per 7-day bed hold wishes of resident's representative, between the dates of November 27 and 28, 2024. On December 4, 2024, at 10:40 a.m., an interview was conducted with the Admissions Coordinator (AC), who stated, when a resident transferred out of the facility to a GACH and chose to have a 7-day Bed Hold, the bed was held for the resident until they returned to the facility within the 7-day duration. The AC further stated, the facility would not permit the admission of a new resident if the only available beds were on bed holds. The AC stated, she and the Marketing Department (MD) were responsible for ensuring beds were held for all residents on 7-day bed holds, and managing the admissions of new residents. On December 4, 2024, at 2:07 p.m., a concurrent interview with the AC, and review of facility census from November 24, 2024, to November 29, 2024, were conducted. The AC confirmed, Resident 1 had been discharged from the facility on November 24, 2024, to a GACH and had a 7-day bed hold ordered. The AC further stated, the MD had received a call from the GACH case manager on November 27, 2024, indicating Resident 1 would be ready for discharge back to the facility on [DATE]. The AC stated, an open bed was not available for the resident as the MD had accepted a new admission on November 26, 2024, and placed the new admit in Resident 1's held bed. The AD stated, this left no open female beds until November 29, 2024, which prolonged Resident 1's stay at the GACH for an additional day. On December 4, 2024, at 2:23 p.m., an interview was conducted with the Administrator (Admin), who stated, when a resident had a 7-day bed hold, the resident must be allowed to re-admit to the facility within the 7-day bed hold period. The Admin confirmed, Resident 1 was discharged from the facility on November 24, 2024, with a 7-day bed hold ordered. The Admin stated, the GACH contacted the MD on November 27, 2024, to notify them that the resident would be ready for discharge from the GACH and re-admission to the facility on [DATE]. The Admin confirmed, a bed was not held for Resident 1 for the duration of the 7-day bed hold period, and a bed was not available for the resident to re-admit to the facility until November 29, 2024, which extended Resident 1's stay at GACH by one additional day. (continued on next page)		

Department of Health & Human Services
Centers for Medicare & Medicaid Services

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F 0626 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	A review of the facility's Policy, titled, Bed-Holds and Returns, revised, October 2022, indicated, . 1. All resident/representatives are provided written information regarding the facility and state bed-hold policies, which address holding or reserving a resident's bed during periods of absence (hospitalization or therapeutic leave) . 5. The requirement that residents be permitted to return to the facility following hospitalization or therapeutic leave applies to all residents regardless of payer source . 6. Residents who seek to return to the facility within the bed-hold period defined in the state plan are allowed to return to their previous room, if available .		