

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555435	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/22/2025
NAME OF PROVIDER OR SUPPLIER Reche Canyon Regional Rehab Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1350 Reche Canyon Rd Colton, CA 92324	

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 0908</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Keep all essential equipment working safely.</p> <p>47206</p> <p>Based on observation, interview, and record review, the facility failed to perform timely maintenance on the ventilators (a breathing machine or breathing device that helps a resident breath when they cannot do it on their own) for two (2) of five (5) sampled residents (Residents 1 & 2).</p> <p>This failure has the potential to cause malfunctions of the ventilators, which may place the health of clinically compromised Residents 1 and 2 at risk.</p> <p>Findings:</p> <p>During an observation on 5/22/2025, at 12:43 p.m. in the Subacute Unit, with the respiratory therapist (RT 1) and the Assistant Director of Nursing (ADON), it was noted that the two ventilators currently in use for Resident 1 and Resident 2 were overdue for service maintenance. The maintenance sticker observed for both ventilators indicated the following:</p> <p>a. For Resident 1 - preventative maintenance was due on June 17, 2023.</p> <p>b. For Resident 2 - preventative maintenance was due on September 20, 2024.</p> <p>The ADON and RT 1 acknowledged that preventive maintenance for both ventilators is already past due.</p> <p>During a concurrent interview and review of the policy and procedure (P&P) titled Maintenance Service, on 5/22/2025, at 1:31 p.m. with the ADON, the ADON was inquired about the procedures for scheduling maintenance on ventilators. ADON stated respiratory therapist informs her when maintenance is required for a ventilator, and she will then contact the outside company for scheduling.</p> <p>A continued review of the policy and procedure titled Maintenance Service, dated December 2009, with the ADON, the P&P indicated .Providing routinely scheduled maintenance service of equipment according manufacturer ' s guidelines or other facility needs that may become necessary or appropriate . When the ADON was asked if this policy was being followed, the ADON replied, No.</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 0908</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During a concurrent interview and record review on 5/22/2025, at 1:49 p.m. with the Respiratory Therapist (RT 2), RT 2 stated the RT in charge of the department is responsible to inform the ADON and Director of Nursing (DON) about any ventilator that requires servicing or are nearing their service due date. The ADON or DON will then contact an outside company to arrange for the servicing of those ventilators. The P&P titled Maintenance Service, dated December 2009, was also reviewed with RT 2. RT 2 was asked if this policy was being followed, RT 2 replied, No.</p> <p>During a concurrent interview and review of the (P&P) titled Maintenance Service on 5/22/2025, at 2:02 p.m. with the Administrator (ADM), the administrator explained respiratory therapists typically check the ventilators and coordinate maintenance with the ADON for those due for service. The ADON is responsible for notifying the outside company that services the ventilators. The P&P titled Maintenance Service, dated December 2009, was reviewed with the Administrator. The P&P indicated .Providing routinely scheduled maintenance service of equipment according manufacturer ' s guidelines or other facility needs that may become necessary or appropriate . The Administrator agreed the policy was not followed and further stated There is room for improvement.</p>		