

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555479	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/29/2024
NAME OF PROVIDER OR SUPPLIER Delano District Skilled Nursing Facility		STREET ADDRESS, CITY, STATE, ZIP CODE 1509 Tokay Street Delano, CA 93215	

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 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.</p> <p>37697</p> <p>Based on observation, interview, and record review, the facility failed to implement an effective pest control program for two of four sampled residents (Resident 1 and Resident 2). This failure had the potential for negative consequences such as insect bites (both poisonous and non-poisonous) and spreading of pest to resident areas (outdoors and indoors).</p> <p>Findings:</p> <p>During a review of Resident 1's Minimum Data Set (MDS - an assessment tool) under the section Brief Interview for Mental Status (BIMS - an assessment tool for cognition [the gaining of knowledge and understanding]), dated 1/18/24, the BIMS indicated, Resident 1 had a score of 15 (cognitively intact).</p> <p>During a concurrent observation and interview on 5/29/24 at 2:12 p.m. with Resident 1, in the north side resident patio area, Resident 1 stated she comes out to the resident patio every day for about one to two hours. Resident 1 stated yesterday (5/28/24) she was sitting in a patio chair and there was a possible black widow spider (a very poisonous spider with an appearance of a black body with an hourglass shaped red mark. There webbing is irregular in shape and made of strong threads) on the chair. Resident 1 stated a few days prior to that (no exact date given) she noticed another black spider where she was sitting but did not see a red hourglass shaped mark on it. There were two metal tables and two metal chairs noted near to where Resident 1 was sitting. The two tables and two chairs had large thick irregularly shaped webs covering the bottom portion. There were two planters noted near to Resident 1, and the planters had thick irregular shaped webbing as well. In the west side of the patio, there were three metal chairs with thick irregular shaped webs with what appeared to be white webbed egg sacs close to each leg of the chair. In the south of the resident patio, there were thick irregular shaped webs inside and outside of the two planters and one metal chair.</p> <p>During a review of Resident 2's MDS under the section BIMS, dated 3/14/24, the BIMS indicated, Resident 2 has a score of 15.</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 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During a concurrent observation and interview on 5/29/24 at 2:32 p.m. with Resident 2, in the east side of the resident patio underneath a red gazebo type structure for smoking, Resident 2 stated she comes out to the resident patio area about 10 times a day to smoke. Resident 2 stated she had seen black widows and cockroaches in the resident patio area. Resident 2 stated she sees black widow spiders every day in the gazebo area. Resident 2 stated, Look you can see the eggs on the patio and chairs. The red gazebo structure where Resident 2 was smoking at was noted to have thick irregular shaped webs around the entire structure with areas that contained what appeared to be webbed egg sacs underneath the corners. Resident 2 stated she had reported the spiders and webs to the facility maintenance workers, but the webs were still up, and she still sees spiders every day.</p> <p>During an interview on 5/29/24 at 3:29 p.m. with Maintenance Worker (MW) 1 and MW 2, MW 1 and MW 2 stated they were cleaning the patio area daily. MW 1 stated he had cleaned the patio area today (5/29/24) at 7:00 a.m. MW 1 and MW 2 stated cleaning the resident patio area consist of emptying trash cans, disinfecting tables and chairs, pressure washing the whole area once a week, and knocking down cobwebs daily.</p> <p>During an interview on 5/29/24 at 3:35 p.m. with Facilities Maintenance Director (FMD), FMD stated the facility had changed pest control services in April 2024 and there was no binder created for the new company yet, to track what they had done. FMD stated his staff should clean the resident patio area daily. FMD stated a part of cleaning the resident patio area is to look for and knock down spider webs.</p> <p>During a concurrent observation and interview on 5/29/24 at 3:43 p.m. with FMD in the resident patio area, FMD observed the planters, patio tables, patio chairs and gazebo structure. FMD stated It (spiders and spiderwebs) needs to be addressed and taken care of.</p> <p>During a review of the facility's policy and procedure (P&P) titled, Pest Control Services, dated 5/6/11, the P&P indicated, It is the policy of the facility to maintain an effective pest control program so that the facility is free of pests and rodents. Pest Control: To maintain the facility, including the grounds, in a clean and sanitary condition to ensure the safety and well-being of residents, staff and visitors. A. The facility shall maintain an effective pest control program free of pests and rodents. An effective pest control program eradicates and contains common household pests (e.g., roaches, ants, mosquitoes, flies, mice, and rats). The pest control program shall be conducted internally and externally of the property in common areas identified by maintenance staff. The pest control services shall be contracted by the Administrator. The pest control contractor shall furnish all necessary personnel, materials, and equipment to control household pests as described above. This includes perimeter spraying, baiting, and the mechanical removal of spider webs where practical.</p>		