

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555566	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/23/2024
NAME OF PROVIDER OR SUPPLIER Corona Post Acute Center		STREET ADDRESS, CITY, STATE, ZIP CODE 2600 South Main Street Corona, CA 92882	

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 0660</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Plan the resident's discharge to meet the resident's goals and needs.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 36038</p> <p>Based on interviews and record reviews, the facility failed for one of three sampled residents (Resident A), to ensure Resident A's discharge plan to an assisted living facility (provides support with daily activities but does not offer extensive medical care) was re-evaluated and modified when the resident developed a Stage 4 pressure injury (bed sore with severe tissue damage with exposed bone, tendon [tissue that connects the muscle to the bone], and muscle).</p> <p>This failure resulted in Resident A being transferred to a lower level of care facility (designed for residents who did not require specialized medical attention) leading to the worsening of the Stage 4 pressure ulcer and requiring acute hospitalization .</p> <p>Findings:</p> <p>On April 4, 2024, at 10:10 a.m., an unannounced visit to the facility was conducted to investigate a quality of care and treatment issue.</p> <p>A review of Resident A's document titled Admission record, dated April 4, 2024, indicated Resident A was admitted to the facility on [DATE], with diagnoses which included paraplegia (paralyzed legs).</p> <p>A review of Resident A's Nursing Progress Notes, dated May 19, 2023, indicated, .resident has old white scar from his open sore on his back was closed prior to fall now has opening .</p> <p>During a review of the facility document titled, Change in Condition Evaluation, dated May 19, 2023, indicated, .s/p (status post) fall .area of fragile scar tissue to coccyx (tailbone) noted as reopened .site .coccyx .length- 2 cms (centimeters- unit of measurement) x width 1.5 cms x depth- 0.2 cms .Stage- 4 .</p> <p>A review of Resident A's Weekly Pressure Ulcer Report, indicated the following:</p> <p>-Dated May 19, 2023, .Pressure Sore Description .Coccyx .Length . 2 .Width .1.5 .Depth 0.2 .Stage IV (Stage 4) .</p> <p>-Dated May 26, 2023, .Pressure Sore Description .Coccyx .Length .2 .Width .1.5 .Depth 0.1 .Stage IV .</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 0660</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>A review of Resident A's Physician Order, dated May 19, 2023, indicated .coccyx: cleanse w/NS (with Normal Saline - a mixture of salt and water used for cleaning wound), pat dry, apply collagen (to help make tissue strong and resilient), cover w/dry dressing once daily .for re-open of pressure injury stage 4 .</p> <p>A review of Resident A's Discharge Summary, undated, indicated, .discharge date .5-28-23 (May 28, 2023),,, Skin Condition at Discharge .blank (no entry) .Home Nursing .Pending .</p> <p>A review of Resident A's Administration Note, dated May 28, 2023, indicated, .discharged .</p> <p>A review of Resident A's Social Service Note, dated May 29, 2023, indicated, .Resident discharged [DATE] (May 28, 2023) to (name of the assisted living facility) .</p> <p>A review of Resident A's Physician Order, dated May 30, 2023, indicated, .May discharge to (name of the facility) Assisted Living Facility .ON 5/28/23 (May 28, 2023) .</p> <p>Further review of Resident A's progress notes did not indicate that the presence of a Stage 4 pressure ulcer was discussed with the accepting facility prior to discharge on May 28, 2024. There was no documentation that Resident A ' s discharge plan was discussed by the Interdisciplinary Team (IDT - integrating multiple disciplines through collaboration) to modify the discharge plan due to the presence of Resident A ' s Stage 4 pressure ulcer.</p> <p>During an interview on May 20, 2024, at 1 p.m., with the Assisted Living Assistant Administrator (AA), the AA stated the facility provided her with a copy of the Physician ' s Report for Residential Care Facilities for the Elderly, for Resident A on April 12, 2023, to provide information on the status of the resident, his diagnosis, and other medical conditions. The AA stated, she went to the facility to evaluate Resident A two days prior to the resident ' s discharge. The AA stated she asked the Certified Nursing Assistant and the Charge Nurse about the skin condition of Resident A. The AA stated the staff told her Resident A had no wound. The AA stated, if she had been aware of Resident A ' s wound, she would not have admitted the resident to their facility. The AA stated, before admitting a resident, the referring facility would provide information about the resident including diagnosis and medical concerns such as pressure injuries. The AA stated if a resident developed pressure injury, like Stage 4 pressure ulcer, prior to discharge, the facility should have communicated the resident ' s current skin condition to them. The AA further stated she would not have admitted the resident if she had known the resident had a pressure ulcer. The AA stated the assisted living is a non-medical facility. The AA stated their facility could not provide care for a resident with a Stage 4 pressure ulcer. The AA stated Resident A was admitted to their facility on May 28, 2023, and was transferred to acute on May 30, 2023.</p> <p>A review of Resident A's document provided to the assisted living facility titled, PHYSICIAN ' S REPORT FOR RESIDENTIAL CARE FACILITIES FOR THE ELDERLY (RCFE), undated, indicated, . (name of the facility) .PRIMARY DIAGNOSIS .ESSENTIAL HYPERTENSION .PHYSICAL HEALTH STATUS .History of Skin Condition or Breakdown .NO .</p> <p>A review of Resident A's document from assisted living facility titled Narrative Notes, dated May 30, 2023, indicated, .Resident has an open wound in tailbone she asked resident if he was informed and resident didn ' t know anything about it .went to check on resident and immediately informed resident that .have to sent him out to ER (emergency room) .</p> <p>(continued on next page)</p>		

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<p>F 0660</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>A review of Resident A's document from acute hospital titled, ED (Emergency Department) Physician Record, dated May 30, 2023, indicated, .from (name of assisted living) to the ED for the evaluation of a coccyx wound .the patient has a bed sore that progressively worsened which staff noticed this morning . Physical Examination .back .sacrum (lower part of the back between the tailbone [coccyx] and the pelvis [bony structure at the base of the spine]) .green fibrinous exudate in wound approx. (approximately) 5cm in diameter .Impression and Plan .Sacral decubitus (bedsore) ulcer .Infected decubitus ulcer</p> <p>A review of Resident A's document from acute hospital titled, Wound Care Note, dated May 31, 2023, indicated, .Dx (Diagnoses) .Sacral Wound .Sacral Stage 4 Pressure Injury .6.0 x (by) 4.0 x 3.3 cm with undermining (tissue damage beneath the surface of the skin surrounding a wound) present from 8:00-12:00, deepest at 10:00 measuring 5.2 cm .</p> <p>During an interview with the Registered Nurse (RN) on May 20, 2024, at 4:20 p.m., the RN stated, the IDT has to re-evaluate and update the discharge plan if the resident has a change in medical condition. The RN stated Social Services had to coordinate with the assisted living staff. The RN stated, when a resident is discharged to another facility, the resident ' s representative would be provided with a recapitulation of the resident ' s stay at the facility, including information on medications and skin conditions.</p> <p>During a concurrent interview and review of Resident A ' s progress notes dated April 19, 2023 to May 28, 2023, on May 20, 2024, at 4:40 p.m., with the Director of Nursing (DON), the DON stated the discharge planning was initiated on April 19, 2023. The DON further stated Resident A developed a Stage 4 pressure ulcer on May 19, 2023. The DON stated the presence of Resident A ' s pressure ulcer should have been coordinated with the assisted living facility. The DON stated the facility did not have documentation showing that nursing staff communicated the presence of Stage 4 pressure injury to the assisted living facility. The DON stated, there was no documentation of Resident A ' s discharge plan being discussed and re-evaluated. The DON stated, Resident A should not have been discharged to assisted living.</p> <p>During an interview with the Social Service Assistant (SSA) on May 21, 2024, at 8:41a.m., the SSA stated, she was in-charge of Resident A's discharge planning. The SSA stated, she coordinated with the assisted living staff regarding Resident A's discharge. The SSA stated Resident A expressed to be discharged to an assisted living. The SSA stated prior to discharging resident to a lower level of care like the assisted living, she would send the resident's information including medical condition, skin condition, and medications to makes sure that the receiving facility could provide care for the resident. The SSA she had to make sure that it would be a safe discharge. The SSA stated, if there was a change in resident's condition, such as the presence of a Stage 4 pressure ulcer, the nursing would inform her and she would communicate with the accepting facility. The SSA stated, she was not aware that Resident A had developed a pressure ulcer. The SSA stated, if she had been aware of the resident ' s skin condition, she would have called the assisted living to inform them of the resident's current condition. The SSA stated she would have held the discharge to modify the discharge plan.</p> <p>(continued on next page)</p>		

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F 0660 Level of Harm - Actual harm Residents Affected - Few	During a review of the facility ' s policy and procedure titled, Transfer and Discharge, dated April 1, 2023, indicated, .Purpose: .to provide complete, safe and appropriate discharge planning and necessary information to the continuing provider .Discharge planning continues throughout the stay .If the information in the notice changes prior to the transfer or discharge , the Facility will provide updated information to the recipients of the notice as soon as practicable .if the changes to the notice are significant .a new notice must be given that clearly describes the change(s) .		