

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555690	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/24/2024
NAME OF PROVIDER OR SUPPLIER Alameda Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 925 W. Alameda Ave. Burbank, CA 91506	

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 0776</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide timely, approved x-ray services, or have an agreement with an approved provider to obtain them.</p> <p>48142</p> <p>Based on interview and record review, the facility failed to ensure a STAT (immediate or urgent) X-ray (a medical procedure that creates pictures of the structures of the inside of the body) was implemented timely for one of three sampled residents (Resident 1).</p> <p>This deficient practice resulted to a delay in obtaining results and delay in the necessary medical care impacting Resident 1.</p> <p>Findings:</p> <p>During a review of Resident 1's Admission Record, it indicated the facility admitted the resident on 3/21/2018, with diagnoses including Alzheimer's Disease (a brain disorder that gradually destroys memory and thinking skills) and dementia (the loss of cognitive [relating to the brain's mental processes, such as thinking, learning, and remembering] functioning - thinking, remembering, and reasoning).</p> <p>During a review of Resident 1's History & Physical (H&P), dated 11/12/2022, it indicated the resident had displaced left proximal humerus fracture (a break in the upper arm bone, or humerus, near the shoulder joint) with mild angulation.</p> <p>During a review of Resident 1's Minimum Data Set (MDS, a standardized assessment and care screening tool), dated 8/23/2024, it indicated that resident had severe cognitive (thought process) impairment.</p> <p>During a review of Resident 1's Order Summary Report, dated 9/10/2024, it indicated an order for STAT x-ray of left humerus.</p> <p>During a concurrent interview and record review on 9/23/2024, at 10 a.m., with the Director of Nursing (DON), Resident 1's progress notes were reviewed. The DON stated the STAT X-ray ordered after Resident 1 had a fall on 9/10/2024 at 10:30 p.m. was not done. The DON assessed Resident 1 on 9/11/2024 at 9:30 a. m., in Resident 1's room and observed that Resident 1 was lying in bed, guarding her left arm and Resident 1 stated it hurts. The DON stated Resident 1's left arm was swelling and with increased limitation with movements. The DON stated physician was notified who ordered to transfer Resident 1 to general acute hospital for further evaluation instead of waiting for the portable x-ray.</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 0776</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During a telephone interview with Registered Nurse 1 (RN 1) on 9/23/2024, at 12:35 p.m., RN 1 stated she received an order on 9/10/2024 11 p.m. for STAT X-ray. RN 1 further stated that STAT X-ray means it must be done within four to six hour window.</p> <p>During an interview with License Vocational Nurse 2 (LVN 2) on 9/24/2024, at 6:52 a.m., LVN 2 stated STAT X-ray order must be done within four to six hours and should call the radiology provider to follow up. LVN 2 stated not able to follow up because LVN 2 was busy.</p> <p>During an interview on 9/24/2024, at 10:57 a.m., with RN 2, RN 2 stated that STAT X-ray was not done for Resident 1.</p> <p>During a concurrent interview and record review on 9/24/2024, at 11:00 a.m., with RN 2, Resident 1's progress notes were reviewed and indicated that at 9/11/2024 at 3:20 p.m., Resident 1 was transferred to general acute hospital for further evaluation. RN 2 stated STAT X-ray must be done within four to six hours to know the results right away and to provide the appropriate intervention to Resident 1. RN 2 further stated there was a delay of care.</p> <p>During a concurrent interview and record review on 9/24/2024, at 11:10 a.m., with RN 2, Resident 1's left humerus x-ray report from the general acute care hospital records, dated 9/11/2024, 2:54 p.m., were reviewed indicating Resident 1 had acute displaced and angulated midshaft humeral fracture.</p> <p>During a concurrent interview and record review on 9/24/2024, at 11:20 a.m., with RN 2, the facility's radiology provider contract was reviewed. RN 2 stated the contract indicated to make every effort to complete STAT X-ray exams within four hours.</p> <p>During concurrent interview and record review on 9/24/2024, at 11:25 a.m., with RN 2, the facility's policy and procedure titled, Request for Diagnostic Services, undated, was reviewed. The policy and procedure indicated that orders for diagnostic services will be promptly carried out as instructed by the physician's order. RN 2 further stated that in Resident 1's case, the physician order was not followed because stat orders must be done within four to six hours and x-ray was not done until 9/11/2024 2:54 p.m.</p> <p>During a review of the facility's policy and procedure titled, Request for Diagnostic Services, undated, it indicated that orders for diagnostic services will be promptly carried out as instructed by physician's order. Also indicate Emergency requests must be labeled stat to assure that prompt action is taken.</p> <p>During a review of the facility contract with Trident Care title, Client and Imaging Provider Respective Responsibilities, indicated to make every effort to complete STAT X-ray exams within 4 hours.</p>		