

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  555732	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  12/04/2024
NAME OF PROVIDER OR SUPPLIER  Santa Fe Heights Healthcare Center, LLC		STREET ADDRESS, CITY, STATE, ZIP CODE  2309 N Santa Fe Ave Compton, CA 90222	

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 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 49131</p> <p>Based on interview and record review, the facility failed to ensure, one of four sampled residents' (Resident 4), psychiatry note was readily available in resident's physical chart.</p> <p>This deficient practice had the potential to delay communication between the healthcare team involved in Resident 4's care and can affect the treatment plan Resident 4 need.</p> <p>Findings:</p> <p>During a review of Resident 4 ' s Admission Record, the Admission Record indicated Resident 4 was originally admitted to the facility on [DATE]. Resident 4 ' s diagnoses including schizophrenia (a mental illness that can affect thoughts, mood, and behavior), and bipolar disorder (sometimes called manic-depressive disorder; mood swings that range from the lows of depression to elevated periods of emotional highs).</p> <p>During a review of Resident 4 ' s Minimum Data Set ([MDS]- a resident assessment tool), dated 11/8/2024, the MDS indicated Resident 4 had severe cognitive impairment (ability to reason, understand, remember, judge, and learn).</p> <p>During a review of Resident 4 ' s Order Summary Report, dated 12/2/24, the order summary report indicated Resident 4 may have a psychiatry (a medical specialty that focuses on diagnosing, treating, and preventing mental, emotional, and behavioral disorders) evaluation and follow up treatment as indicated.</p> <p>During a review of Resident 4 ' s clinical records, the clinical records had no notes of a psychiatry evaluation conducted.</p> <p>During an interview on 12/3/2024 at 2:09 PM, the Medical Records Director (MDR) stated all doctor ' s notes were kept in the resident ' s physical chart. The MDR checked Resident 4 ' s clinical records. The MDR stated Resident 4's clinical records did not have the psychiatrist's notes. The MDR stated the psychiatry team will be notified and have the notes sent to the facility.</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 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 12/4/2024 at 9:48 AM, the Registered Nurse (RN) 2 stated Resident 4 ' s psychiatry team would type their notes and email it to medical records to be placed in the resident ' s chart. RN 2 further stated if a resident ' s doctors notes is not in the chart, it could affect the care Resident 4 would need, if another staff member or doctor needed the psychiatrist's evaluation of Resident 4.</p> <p>During an interview on 12/4/2024 at 10:20 AM, the MDR stated if the doctor ' s type their notes, the notes will be emailed to the medical records. The MDR stated, the medical records will print the notes and place in the resident ' s physical chart. The MDR stated she does not know how it was missed that Resident 4 didn ' t have any of their psychiatry notes in the chart.</p>		