

Department of Health & Human Services
Centers for Medicare & Medicaid Services

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Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555738	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/07/2025
NAME OF PROVIDER OR SUPPLIER Windsor Terrace Health Care		STREET ADDRESS, CITY, STATE, ZIP CODE 7447 Sepulveda Blvd Van Nuys, CA 91405	
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)		
F 0676 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Ensure residents do not lose the ability to perform activities of daily living unless there is a medical reason. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43636 Based interview and record review, the facility failed to ensure one of three sampled residents (Resident 1) who were unable to carry out activities of daily living (ADL-routine tasks/activities such as bathing, dressing and toileting a person performs daily to care for themselves) received the necessary services to maintain good personal hygiene. This deficient practiced resulted in Resident 1 having long facial hair and overgrown fingernails and had the potential to negatively impact Resident 1's quality of life. Findings: During a review of Resident 1 ' s admission record (facesheet) dated 2/5/2025, the Admission Record indicated, Resident 1 was admitted to the facility on [DATE] with diagnoses that included pneumonia (an infection/inflammation in the lungs), type 2 diabetes (DM-a disorder characterized by difficulty in blood sugar control and poor wound healing), sepsis (a life-threatening blood infection), urinary (UTI-an infection in the bladder tract infection/urinary tract), and hypertension (HTN-high blood pressure). During a review of Resident 1 ' s minimum data set (MDS - a standardized assessment and care planning tool) dated 2/8/2025, the MDS indicated Resident 1 ' s cognition (ability to think and make decisions) was moderately impaired. The MDS further indicated that Resident 1 required moderate assistance by staff for oral hygiene and dependent on staff for toileting hygiene and showering. During a review of Resident 1 ' s ADL log (a documentation tool completed by staff to record activities of daily living that were completed), dated February 2025 , the ADL log indicated, Resident 1 ' s personal hygiene including combing hair, brushing teeth, shaving and washing and drying face and hands was completed by the staff daily. During an interview on 3/4/2025 at 9:40 a.m. with Responsible Party (RP) 1, RP 1 stated that Resident 1 was admitted to the facility on [DATE] after being hospitalized for several weeks. RP 1 stated that RP 1 requested for ADL care to be provided to Resident 1 upon admission. RP 1 stated that Resident 1 remained admitted in the facility until 2/13/2025 and was not provided ADL care including facial grooming and trimming of fingernails by staff. (continued on next page)		

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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID: 555738	Facility ID: 555738 If continuation sheet Page 1 of 2

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F 0676 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	During an interview on 3/6/2025 at 3:00 p.m. with the Director of Staff Development (DSD), the DSD stated that Certified Nursing Assistants (CNA) are required to provided ADL care to residents on daily basis. The DSD stated that CNAs are responsible to provide grooming to residents including shaving and trimming of the fingernails. During an interview on 3/7/2025 at 10:10 a.m., CNA 1 stated that she was assigned to Resident 1 several times during the day shift (7 a.m. to 3 p.m.) during Resident 1 ' s admission to the facility. CNA 1 stated that she did not provide facial grooming and trimming of the fingernails to Resident 1. During an interview with on 3/7/2025 at 11:15 a.m. with the Director of Nursing (DON), DON stated that the correct process for ADL care is for residents to have ADL care performed by the CNA staff, which includes, showering, shaving, trimming of fingernails, and oral care including bushing of the teeth. DON confirmed Resident 1 should have had facial grooming and fingernail trimming completed during his admission to the facility. The DON confirmed that if a resident does refuse ADL care than it should be documented on the ADL log to reflect that the resident did refuse the care. During a review of the facility policy and procedure (P&P) titled Activities of Daily Living with a revision date of 1/16/2025, the policy and procedure indicated, residents will be provided with care, treatment and services appropriate to maintain or improve their ability to carry out activities of daily living. Residents who are unable to carry out activities of daily living independently will receive the services necessary to maintain good nutrition, grooming and personal and oral hygiene .Appropriate care and services will be provided for residents who are unable to carry out ADLs independently, with the consent of the resident in accordance with the plan of care, including appropriate support and assistance with hygiene (bathing, dressing, grooming, and oral care).		