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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555808 | (X2) MULTIPLE CONSTRUCTION A. Building B. Wing | (X3) DATE SURVEY COMPLETED 04/24/2025 |
| NAME OF PROVIDER OR SUPPLIER Santa Monica Rehabilitation Center | | STREET ADDRESS, CITY, STATE, ZIP CODE 1338 20th Street Santa Monica, CA 90404 | |

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

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| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information) |
| <p>F 0558</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>Reasonably accommodate the needs and preferences of each resident.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43454</p> <p>Based on observation, interview and record review, the facility failed to ensure resident's call light (a device used to notify the nurse that the resident needs assistance) were answered promptly for one of six sampled residents (Resident 6).</p> <p>This deficient practice had the potential to result in the residents not being able to summon staff for assistance for care and services as needed, which could lead to accidents such as falls with injuries.</p> <p>Findings:</p> <p>During a review of the Admission Record indicated Resident 6 was admitted to the facility on [DATE] with diagnosis including type II Diabetes Mellitus (DM-a disorder characterized by difficulty in blood sugar control and poor wound healing), fibromyalgia (a condition that causes pain all over the body, sleep problems, fatigue, and often emotional and mental distress) and chronic kidney disease (CKD-a longstanding disease of the kidneys leading to renal failure).</p> <p>During a review of the Minimum Data Set (MDS - resident assessment tool) dated 2/28/2025 indicated Resident 6's cognitive (mental action or process of acquiring knowledge and understanding) skills for daily decisions was intact. The MDS indicated Resident 6 required maximal assistance to total dependent from staff for activities of daily living (ADLs- routine tasks/activities such as bathing, dressing and toileting a person performs daily to care for themselves).</p> <p>During a review of Resident 6's Care Plan (CP) for at risk for falls related to (r/t) disease process, revised on 3/21/2025 included an intervention to, be sure call light is within reach and encourage the resident to use it for assistance as needed.</p> <p>During an observation of Resident 6's room on 4/24/2025 at 11:27 a.m., the call light was blinking outside Resident 6's room and an alarm can be heard on Nursing Station 1.</p> <p>During a concurrent observation and interview with Resident 6 on 4/24/2025 at 11:38 a.m., Resident 6 stated, she was waiting for someone to help her put on her underpants because she was cold, and she pressed the call light more than 30 minutes ago. Observed Resident 6 with no underpants and was only wearing an incontinent brief.</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.

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| <p>F 0558</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>During a concurrent interview and observation of Licensed Vocational Nurse 1 (LVN 1) on 4/24/2025 at 11:42 a.m., LVN 1 was observed going inside Resident 6's room and answered the call light. LVN 1 then looked for Certified Nursing Assistant 1 (CNA 1) and informed him (CNA 1) that Resident 6 needs help to put on her underpants. During an interview with LVN 1, LVN 1 stated, any staff can answer the call light, and the call light must be answered immediately. LVN 1 stated, staff need to check on residents when they pressed the call light as it may be an emergency, and it may put them at risk of accidents such as falls if they don't check on residents immediately.</p> <p>During an interview with CNA 1 on 4/24/2025 at 11:50 a.m., CNA 1 stated, he was unable to answer Resident 6's call light because he was helping another resident with the shower.</p> <p>During an interview with Director of Nursing (DON) on 4/24/2025 at 2:19 p.m., DON stated, the call lights must be answered immediately, and any staff can answer the call lights. DON stated, if call lights were not answered promptly, this may put residents in danger and answering call lights on time keeps residents from harm, such as if they were on pain, then they can address residents' needs promptly.</p> <p>During a review of facility's policy and procedure (P&P), titled, Answering the Call Light, reviewed on 11/21/2024, the P&P indicated, Answer the resident call system immediately . If the resident's request is something you can fulfill, complete the task within five minutes if possible.</p> | | |

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| <p>F 0689</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43454</p> <p>Based on observation, interview, and record review, the facility failed to use two people to transfer a resident (Resident 1) from bed to wheelchair, using a Mechanical lift (Hoyer lift - sling lift, an assistive device that allows residents to be transferred between a bed and a chair, by the use of electrical or hydraulic power) instead only using one person for one of six sampled residents.</p> <p>This placed Resident 1 at risk for falls or accidents during use of the mechanical lift and can lead to injuries including possible fractures.</p> <p>Findings:</p> <p>During a review of the Admission Record indicated Resident 1 was admitted to the facility on [DATE] with diagnosis including congestive heart failure (CHF-a heart disorder which causes the heart to not pump the blood efficiently, sometimes resulting in leg swelling), depressive disorder (a mood disorder that causes a persistent feeling of sadness and loss of interest), and age-related osteoporosis (weak and brittle bones due to lack of calcium and Vitamin D).</p> <p>During a review of the Minimum Data Set (MDS - resident assessment tool) dated 3/22/2025, indicated Resident 1's cognitive (mental action or process of acquiring knowledge and understanding) skills for daily decisions was intact. The MDS indicated Resident 1 are total dependent from staff for activities of daily living (ADLs- routine tasks/activities such as bathing, dressing and toileting a person performs daily to care for themselves).</p> <p>During a review of Resident 1's Care Plan (CP) for limited physical mobility related to (r/t) weakness, peripheral vascular disease (PVD - a circulatory condition in which narrowed blood vessels reduce blood flow to the limbs), and age-related osteoporosis, revised on 2/24/2025 included an intervention to transfer (Resident 1) using Hoyer lift.</p> <p>During an observation of Resident 1 on 4/24/2025 at 11:33 a.m., observed Resident 1 sitting on the shower chair with Certified Nursing Assistant 1 (CNA 1) inside Resident 1's room. CNA 1 then brought the Hoyer lift inside Resident 1's room and transferred Resident 1 from shower chair to bed, using the Hoyer lift, by himself.</p> <p>During an interview with CNA 1 on 4/24/2025 at 11:50 a.m., CNA 1 stated, he transferred Resident 1 from shower chair to bed using a Hoyer lift, by himself. CNA1 stated, it is allowed to transfer residents using a Hoyer lift with only one person assist.</p> <p>During an interview with Licensed Vocational Nurse 1 (LVN 1) on 4/24/2025 at 11:48 a.m. LVN 1 stated, there must at least two-person assist when transferring residents using a Hoyer lift for residents' safety.</p> <p>During an interview with Director of Nursing (DON) on 4/24/2025 at 2:19 p.m., DON stated, there should be at least two staffs when transferring residents using a Hoyer lift. DON stated, if there was only one staff transferring a resident, it places them at risk of dangers and accidents.</p> <p>(continued on next page)</p> |

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| <p>F 0689</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>A review of facility's policy and procedure (P&P) titled, Lifting Machine, Using a Mechanical , reviewed date 11/21/2024, the P&P indicated, At least two (2) nursing assistants are needed to safely move a resident with a mechanical lift . Lift design and operation vary across manufacturers. Staff must be trained and demonstrate competency using the specific machines or devices utilized in the facility.</p> |

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| <p>F 0825</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p> | <p>Provide or get specialized rehabilitative services as required for a resident.</p> <p>43454</p> <p>Based on observation, interview, and record review, the facility failed to employ a full-time Physical Therapist to provide a specialized rehabilitative service to 144 residents bed-capacity in the facility that may need a physical therapy evaluation and treatment.</p> <p>This deficient practice may result in delayed treatment and services and placed the residents at higher risk for further decline.</p> <p>Findings:</p> <p>During an interview with Occupational Therapist 1 (OT 1) on 12:39 p.m., OT 1 stated, there are currently no PT staff working in the facility as their previous PT resigned about two weeks ago. OT 1 stated, there are about nine residents who have a current physical therapy order from their physician.</p> <p>During an interview with Director of Nursing (DON) on 4/24/2025 at 2:19 p.m., DON stated, there are no active PT working in the facility at this time. DON stated, a rehabilitative service such as physical therapy is important as it will improve residents' physical mobility. DON further stated, if these residents were not given the physical therapy as ordered, this may delay their physical improvement and this may cause residents' contractures to become worse.</p> <p>During a review of the facility's policy and procedure (P&P) titled, Specialized Rehabilitative Services , reviewed date 11/21/2024, the P&P indicated, Our facility will provide Rehabilitative Services to residents as indicated by the Minimum Data Set (MDS - resident assessment tool) . In addition to Rehabilitative Nursing Care, the facility provides Specialized Rehabilitative Services by qualified professional personnel. Specialized Rehabilitative Services include the following: Physical Therapy.</p> |

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| <p>F 0850</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p> | <p>Hire a qualified full-time social worker in a facility with more than 120 beds.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43454</p> <p>Based on interview and record review, the facility failed to employ a qualified social worker on a full-time basis that met the qualifications specified in the regulation.</p> <p>This deficient practice had a potential for 144 bed capacity of residents residing in the facility not being assisted and receiving medically related necessary care to attain highest practicable well-being.</p> <p>Findings:</p> <p>During a review of the Admission Record indicated Resident 2 was admitted to the facility on [DATE] with diagnosis including bilateral (both) primary osteoarthritis (a progressive disorder of the joints, caused by a gradual loss of cartilage) of knee, unspecified asthma (respiratory condition marked by spasms in the bronchi of the lungs, causing difficulty in breathing) and spinal stenosis (narrowing of the spaces within the spine, which can put pressure on the nerves that travel through the spine).</p> <p>During a review of the Minimum Data Set (MDS - resident assessment tool) dated 3/27/2025, indicated Resident 2 ' s cognitive (mental action or process of acquiring knowledge and understanding) skills for daily decisions was mildly impaired. The MDS indicated Resident 2 required maximal assistance to total dependent from staff for activities of daily living (ADLs- routine tasks/activities such as bathing, dressing and toileting a person performs daily to care for themselves).</p> <p>During an interview with Resident 2 on 4/24/2025 at 11:10 a.m., Resident 2 stated, she was a new readmit resident of the facility and since she was readmitted , she had not talked to Social Services Director (SSD). Resident 2 stated, she had talked to the Social Service Assistant (SSA) in the past week because of her packages that she ' s been awaiting to be delivered. Resident 2 stated, she was told that facility needs to check the packages that she ordered prior to handing it out to her, but it seems like the SSA has been busy. Resident 2 further stated, they have not had a meeting regarding her plan of care.</p> <p>During an interview with SSA on 4/24/2025 at 12:05 p.m., SSA stated, the SSD has not been in the facility since February because of a family emergency. SSA stated, he has been doing the SSD ' s roles and responsibilities and he was the only person doing the roles and responsibilities of a social worker since SSD left. SSA stated, he does not have the required education to be an SSD at this time.</p> <p>During a review of SSA ' s employee file, it indicated, there was no evidence that the SSA had any bachelor ' s degree in human services field including, sociology, gerontology, special education, rehabilitation counseling, and psychology, and there was no evidence of previous supervised social work experience in a health care setting working directly with individuals.</p> <p>During an interview with Director of Nursing (DON) on 4/24/2025 at 2:19 p.m., DON stated, SSD have a specific roles and responsibilities that required certain education that must be met according to the regulations.</p> <p>(continued on next page)</p> | | |

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| <p>F 0850</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p> | <p>During a review of the facility ' s policy and procedure (P&P) titled, Social Services, reviewed date 11/21/2024, the P&P indicated, Our facility provides medically-related social services to assure that each resident can attain or maintain his/her highest practicable physical, mental, or psychosocial well-being. The Director of Social Services is a qualified social worker and is responsible for: consultation with other departments regarding program planning, policy, development, and priority setting of social services; Consultation and supervision to social services personnel; In-service training classes .</p> | | |