

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 06/16/2025
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.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0561</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Honor the resident's right to and the facility must promote and facilitate resident self-determination through support of resident choice.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review the facility failed to open the dining room for dinner to all residents every day.</p> <p>This deficient practice is a violation of resident's rights.</p> <p>Cross Reference F725</p> <p>Findings:</p> <p>On 6/2/2025 The California Department of Public Health (CDPH) received a complaint alleging the facility only allowed residents to eat in the dining room for lunch.</p> <p>During an unannounced visit on 6/16/2025 the activity director (AD) was interviewed at 11:55 a.m. and stated, I have been working here for 2 months; since I have been here, I have seen staff bring residents to the dining room for lunch only . The AD stated for breakfast and dinner residents usually eat in their rooms . The AD stated, I don't know why but it's been that way since I have been working here . Lastly, The AD stated, all residents are welcome to eat here, I am here from 9:00 a.m. until 5:30 p.m. Monday through Friday .</p> <p>During an interview on 6/16/2025 at 12:26 p.m. with the restorative nursing assistant (RNA) 1stated, The dining room opens at 9:00 a.m. and closes at 4:00 p.m. daily; any resident can come here and eat . In the morning for breakfast between 7:30 a.m. and 9:00 a.m. I am on the floor assisting with feeding residents in their rooms . I come to the dining room for lunch and assist with feeding resident's as well . I leave for the day at 3:30 p.m. so I am not sure what happens for dinner .</p> <p>A review of Resident 3's admission record indicated the facility originally admitted this [AGE] year old male on 3/31/2021 and most recently on 9/9/2024 with diagnoses including hemiplegia (total paralysis of the arm, leg, and trunk on the same side of the body) and hemiparesis (total weakness of the arm, leg, and trunk on the same side of the body) following cerebral infarction (CI-stroke, loss of blood flow to a part of the brain) affecting the right side, seizures (a sudden, uncontrolled electrical disturbance in the brain which can cause uncontrolled jerking, blank stares, and loss of consciousness), myalgia (muscle pains), progressive multifocal leukoencephalopathy (a brain disorder), pharyngitis (sore throat), hyperlipidemia (high fat in the blood), depression (persistent low mood) and unspecified protein calorie malnutrition (a nutritional deficiency where the body doesn't receive enough calories and protein to function properly).</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 0561</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>A review of Resident 3's minimum data set (MDS- a resident assessment) dated 3/31/2025 indicated Resident 3's cognition (mental ability to make decisions for daily living) was intact. The MDS indicated Resident 3 was independent with eating and toileting and supervision with person hygiene. Resident 3 required moderate assistance (helper does less than half the effort to complete the task) with transfers (moving between surfaces) from bed to chair. Resident 3 did not walk however was independent with using manual (non-motorized) wheelchair from 50 to 150 feet.</p> <p>During an interview on 6/16/2025 at 12:43 p.m. with Resident 3. Resident 3 stated, I normally eat dinner in my room because the facility does not have any staff to facilitate having dinner in the dining room . This is something we were trying to work out with the previous administrator, but I think he got fired and it was never addressed .</p> <p>During an interview on 6/16/2025 at 1:47 p.m. with the director of nursing (DON). The DON stated, Resident's can eat wherever they want depending on their preference. They can eat in their room, in the dining room or on the patio . In the mornings the dining room opens at 9:00 a.m. and available for lunch; then it closes for clean up and re opens for dinner between 4:00 p.m. and 4:30 p.m. and stays open until the residents are done eating . This is the schedule all weeks including on weekends .</p> <p>During an interview on 6/16/2025 at 2:06 p.m. with the DON. The DON stated, I just went and spoke to the AD and the AD informed me the dining room is not always open for dinner; I did not know that . The AD told me it is not always open for dinner because we do not always have the staff to monitor the residents while they are eating . It is absolutely the resident's right to eat in the dining room if they choose and it should be available to them during all mealtimes .</p> <p>A review of the facility policy and procedure titled, Assistance with Meals revised July 2017 indicated:</p> <p>Dining Room Residents</p> <ol style="list-style-type: none"> 1. All residents will be encouraged to eat in the dining room. 2. Facility staff will serve resident trays and will help residents who require assistance with eating. 3. Residents who cannot feed themselves will be fed with attention to safety, comfort and dignity, for example: <ol style="list-style-type: none"> a. not standing over residents while assisting them with meals; b. keeping interactions with other staff to a minimum while assisting residents with meals; c. avoiding the use of labels when referring to residents (e.g., feeders); and d. avoiding the use of bibs or clothing protectors instead of napkins, unless requested by the resident. <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review the facility failed to provide enough staff to have the dining room open for all meals.</p> <p>This deficient practice placed all residents at risk of .</p> <p>Findings:</p> <p>On 6/2/2025 The California Department of Public Health (CDPH) received a complaint alleging the facility only allowed residents to eat in the dining room for lunch.</p> <p>During an unannounced visit on 6/16/2025 the activity director (AD) was interviewed at 11:55 a.m. and stated, I have been working here for 2 months; since I have been here, I have seen staff bring residents to the dining room for lunch only . The AD stated for breakfast and dinner residents usually eat in their rooms . The AD stated, I don't know why but it's been that way since I have been working here . Lastly, The AD stated, all residents are welcome to eat here, I am here from 9:00 a.m. until 5:30 p.m. Monday through Friday .</p> <p>During a concurrent interview and record review on 6/16/2025 at 10:29 a.m. with the registered nurse (RN). The facility nursing assignment sheet dated 6/16/2025 A.M. shift was reviewed. The facility nursing assignment sheet indicated 9 certified nursing assistants (CNA) were pre-printed with a line strike through 5 of the 9 and new names written next to each entry. The RN stated, This morning we had 5 CNA's call off, four were all replaced with registry (contracted staff) and the other was replaced with the restorative nursing assistant (RNA).</p> <p>During a concurrent observation and interview on 6/16/2025 at 10:36 a.m. with the RN and CNA. The CNA arrived and looked at the nursing assignment sheet dated 6/16/2025 A.M. shift. The RN stated, The CNA will take over the assignment from the RNA. The CNA stated, They called me this morning to come in .</p> <p>During an interview on 6/16/2025 at 12:26 p.m. with the RNA. The RNA stated, I did give one shower and one bed bath this morning before the dining room opened . The dining room opens at 9:00 a.m. and closes at 4:00 p.m. daily; any resident can come here and eat . In the morning for breakfast between 7:30 a.m. and 9:00 a.m. I am on the floor assisting with feeding residents in their rooms . I come to the dining room for lunch and assist with feeding resident's as well . I leave for the day at 3:30 p.m. so I am not sure what happens for dinner .</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>4. Direct care staffing information per day (including agency and contract staff) is submitted to the CMS payroll-based journal system on the schedule specified by CMS, but no less than once a quarter.</p> <p>5. Inquiries or concerns relative to our facility's staffing should be directed to the Administrator or his/her designee.</p>