

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/25/2025  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>055189</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>02</b> B. WING _____		(X3) DATE SURVEY COMPLETED  <b>03/19/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>GREENFIELD CARE CENTER OF FAIRFIELD</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>1260 TRAVIS BLVD FAIRFIELD, CA 94533</b>		
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E 000	Initial Comments  The following reflects the findings of the California Department of Public Health, during an Emergency Preparedness recertification survey. The findings are in accordance with 42 Code of Federal Regulations (CFR) 483.73, Requirement for Long Term Care (LTC) Facilities.  The facility is in substantial compliance with 42 CFR 483.73 for Long Term Care (LTC) Facilities.	E 000	<b><u>"Preparation and/or execution of this plan of Correction, does not constitute admission or Agreement by the provider, of the truth of the facts alleged or the conclusions set forth in this statement of deficiencies. This plan of correction is prepared and/or executed solely because it is required by the provisions of Health and Safety code section 1280 and 42CFR ET seq."</u></b>		
K 000	Census = 57 <b>INITIAL COMMENTS</b>  K3 BUILDING: 01 K6 PLAN APPROVAL: 1/1/1967 K7 SURVEY UNDER: 2012 EXISTING  STRUCTURE TYPE: ONE STORY, CONSTRUCTION TYPE V (111), FULLY SPRINKLERED.  Resident Certified Beds: 90 Resident Census: 57  The following reflects the findings of the California Department of Public Health, during an annual Life Safety Code recertification survey. The findings are in accordance with 42 Code of Federal Regulations (CFR) §483.90(a)(b)(c)(j), National Fire Protection Association (NFPA) 101 - Life Safety Code, 2012 Edition, and NFPA 99 - Health Care Facilities Code, 2012 Edition.  The facility is not in substantial compliance with 42 CFR §483.90 for Long Term Care Facilities.	K 000			
K 918 SS=F	Electrical Systems - Essential Electric System CFR(s): NFPA 101	K 918	K 918 – Electrical Systems – Essential Electric System.  Continue	4/18/2025	

**RECEIVED**  
By TNewmann at 9:12 am, Apr 22, 2025

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

*James A. Conlinas, NHA Administrator* 4/17/2025

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.

4/22/2025: POC accepted per Cynthia Luc, SSM-1

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FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: FIUW21

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If continuation sheet Page 1 of 7

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(X4) ID PREFIX TAG  <b>K 918</b>	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG  <b>K 918</b>	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE  <b>4/18/2025</b>
	<p>Continued From page 1</p> <p><b>Electrical Systems - Essential Electric System Maintenance and Testing</b> The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110.</p> <p>Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations.</p> <p>6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70)</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview and document review, the facility failed to maintain the</p>		<p>A.</p> <ol style="list-style-type: none"> <li>C. Bates Electric company installed the remote manual stop station for the five-kilowatt propane EPSS on 4/11/25.</li> <li>The annual service and the four-hour load bank test for the generator is scheduled on 4/18/25 by the C and D Power company.</li> </ol> <p>B. There is only one generator in the building. No other concerns with this deficient practice.</p> <p>C. The Administrator provided an in-service on 4/14/25 to the Maintenance Staff regarding the requirements of the Life and Safety findings K 918 Electrical Systems – Essential Electric System including but not limited to:</p> <ol style="list-style-type: none"> <li>Remote manual stop station for the five-kilowatt propane EPSS.</li> <li>The Administrator provided an in-service to the Maintenance Staff regarding the annual service and the four hour load bank test for the facility generator.</li> </ol> <p>D. Monitoring</p> <ol style="list-style-type: none"> <li>Maintenance Staff will monitor and test the remote manual stop station for the five-kilowatt propane EPSS once a month during generator test and by the facility contracted vendor that provides service to do the four hour load bank test for the generator. It will be recorded on the "Generator Log."</li> </ol>	

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K 918	<p>Continued From page 2</p> <p>Emergency Power Supply System (EPSS). This was evidenced by the absence of a manual remote stop station for the EPSS and the failure to perform four-hour load test. This affected 57 of 57 residents and three of three smoke compartments, and could result in the inability to shut down the EPSS during an emergency.</p> <p>NFPA 101, Life Safety Code, 2012 Edition</p> <p>19.5 Building Services.</p> <p>19.5.1 Utilities. Utilities shall comply with the provisions of section 9.1.</p> <p>9.1.3.1 Emergency Generators and standby power systems shall be installed, tested, and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems.</p> <p>NFPA 110, Standard for Emergency and Standby Power Systems, 2010 Edition</p> <p>5.6.5.6* All installations shall have a remote manual stop station of a type to prevent inadvertent or unintentional operation located outside the room housing the prime mover, where so installed, or elsewhere on the premises where the prime mover is located outside the building.</p> <p>5.6.5.6.1 The remote manual stop station shall be labeled.</p> <p>Chapter 8 Routine Maintenance and Operational Testing</p> <p>8.3.8 A fuel quality test shall be performed at least annually using tests approved by ASTM standards.</p>	K 918	<p>K 918</p> <p>2. The Maintenance Staff and Administrator will monitor to make sure that the annual service and the four hour load bank test for the generator is conducted annually by the facility contracted vendor for the generator preventative maintenance. A log will be maintained to record the annual generator service on the "Generator Log." The log will be kept by the Maintenance Staff and is available for inspection when requested.</p> <p><b>E. QUALITY ASSURANCE:</b></p> <p>The Administrator and the Quality Assurance Performance Improvement; (QAPI), team members will discuss system effectiveness of the plan of correction for this deficient practice of K 918 Electrical Systems and Essential Electric System; remote manual stop for the generator is maintained and the four-hour generator load test is performed annually.</p> <p><b>Completion Date: April 18, 2025</b></p>	4/18/2025

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K 918	<p>Continued From page 3</p> <p>8.4 Operational Inspection and Testing. 8.4.1* EPSSs, including all appurtenant components, shall be inspected weekly and exercised under load at least monthly. 8.4.1.1 If the generator set is used for standby power or for peak load shaving, such use shall be recorded and shall be permitted to be substituted for scheduled operations and testing of the generator set, providing the same record as required by 8.3.4.</p> <p>8.4.2* Diesel generator sets in service shall be exercised at least once monthly, for a minimum of 30 minutes, using one of the following methods:</p> <p>(1) Loading that maintains the minimum exhaust gas temperatures as recommended by the manufacturer (2) Under operating temperature conditions and at not less than 30 percent of the EPS nameplate kW rating</p> <p>8.4.2.3 Diesel-powered EPS installations that do not meet the requirements of 8.4.2 shall be exercised monthly with the available EPSS load and shall be exercised annually with supplemental loads at not less than 50 percent of the EPS nameplate kW rating for 30 continuous minutes and at not less than 75 percent of the EPS nameplate kW rating for 1 continuous hour for a total test duration of not less than 1.5 continuous hours.</p> <p>8.4.9* Level 1 EPSS shall be tested at least once within every 36 months.</p> <p>8.4.9.7 Where the test required in 8.4.9 is combined with the annual load bank test, the first</p>	K 918	
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<p>K 918</p>	<p>Continued From page 4</p> <p>3 hours shall be at not less than the minimum loading required by 8.4.9.5 and the remaining hour shall be at not less than 75 percent of the nameplate kW rating of the EPS.</p> <p>Findings:</p> <p>During a tour of the facility, record review and interview with Maintenance Staff on 3/19/25, the EPSS was observed and record were requested and reviewed.</p> <p>1. At 11:06 a.m., the facility was observed without a remote manual stop station for the five kilowatt propane EPSS. Upon interview, the Maintenance Staff stated that he was unaware of the requirement.</p> <p>2. At 12:50 p.m., the facility failed to provide upon request a copy of the four hour load test documentation for the five kilowatt propane EPSS. No documentation was provided. Upon interview, the Maintenance Staff stated that the document was not available for review.</p>	<p>K 918</p>		
<p>K 920 SS=D</p>	<p>Electrical Equipment - Power Cords and Extens CFR(s): NFPA 101</p> <p>Electrical Equipment - Power Cords and Extension Cords</p> <p>Power strips in a patient care vicinity are only used for components of movable patient-care-related electrical equipment (PCREE) assemblies that have been assembled by qualified personnel and meet the conditions of 10.2.3.6. Power strips in the patient care vicinity may not be used for non-PCREE (e.g., personal electronics), except in long-term care resident rooms that do not use PCREE. Power strips for</p>	<p>K 920</p>	<p>K 920 Electrical Equipment – Power Cords and Extensions</p> <p>A. The Maintenance Supervisor immediately removed the relocatable power tap that was connected to another relocatable power tap being used at the nursing station. The two relocatable power tap are now both connected directly to the electrical power outlet. The facility is now in compliance with the use of a relocatable power tap.</p> <p>B. The Maintenance Staff made rounds in the facility and check the extension cords and electrical equipment in the building to ensure compliance. No other problem was identified same as this deficient practice.</p>	<p>4/18/2025</p>

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<p>K 920</p>	<p>Continued From page 5</p> <p>PCREE meet UL 1363A or UL 60601-1. Power strips for non-PCREE in the patient care rooms (outside of vicinity) meet UL 1363. In non-patient care rooms, power strips meet other UL standards. All power strips are used with general precautions. Extension cords are not used as a substitute for fixed wiring of a structure. Extension cords used temporarily are removed immediately upon completion of the purpose for which it was installed and meets the conditions of 10.2.4.</p> <p>10.2.3.6 (NFPA 99), 10.2.4 (NFPA 99), 400-8 (NFPA 70), 590.3(D) (NFPA 70), TIA 12-5 This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation and interview, the facility failed to maintain the electrical equipment and wiring. This was evidenced by the non-compliant use of a relocatable power tap. This affected 16 of 57 residents and one of three smoke compartments, and could result in an electrical fire.</p> <p>NFPA 101, Life Safety Code, 2012 Edition 19.5 Building Services. 19.5.1 Utilities. 19.5.1.1 Utilities shall comply with the provisions of Section 9.1.</p> <p>Chapter 9 Building Service and Fire Protection Equipment 9.1 Utilities. 9.1.2 Electrical Systems. Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code, unless such installations are approved existing installations, which shall be permitted to be continued in service.</p> <p>NFPA 70, National Electrical Code, 2011 Edition</p>	<p>K 920</p>	<p>K 920</p> <p>C. The Administrator provided an in-service to the Maintenance Staff regarding compliance with this deficiency regarding proper use of extension/power cords and to ensure compliance with the use of relocatable power tap; (plug directly to the wall electrical outlet and not with another power tap).</p> <p>D. The Maintenance Staff will monitor appropriate use of extension cords and to ensure compliance with the use of the relocatable tap during his weekly maintenance rounds. It will be documented on the "Extension Cord Monitoring Log."</p> <p><b>E. QUALITY ASSURANCE:</b></p> <p>The Administrator and the Quality Assurance Performance Improvement; (QAPI), team members will discuss system effectiveness of the plan of correction for this deficient practice such as appropriate use of extension cords and to ensure compliance with the use of the relocatable tap during his weekly maintenance rounds.</p> <p><b>Completion Date: April 18, 2025</b></p>	<p>4/18/2025</p>
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K 920	<p>Continued From page 6</p> <p>400.8 Uses Not Permitted. Unless specifically permitted in 400.7, flexible cords and cables shall not be used for the following:</p> <p>(1) As a substitute for the fixed wiring of a structure (7) Where subject to physical damage</p> <p>Findings:</p> <p>During a facility tour and interview with Maintenance Staff on 3/19/25, the electrical equipment and wiring was observed.</p> <p>At 11:52 a.m., the nursing station was observed with a relocatable power tap that was connected to another relocatable power tap. Upon interview, the Maintenance Staff stated that he was not aware of that the relocatable power taps were connected to each other.</p>	K 920		4/18/2025
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