

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

PRINTED: 06/17/2025
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555554	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/04/2025
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NAME OF PROVIDER OR SUPPLIER DANISH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 10805 EL CAMINO REAL ATASCADERO, CA 93422
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
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F 000	INITIAL COMMENTS The following reflects the findings of the California Department of Public Health - Licensing and Certification, during an Annual Federal Recertification Survey conducted from 6/2/25 - 6/4/25. Resident Census: 7 Sample Size: 5	F 000		2025 JUN 25 PM 2:15
F 761 SS=D	Label/Store Drugs and Biologicals CFR(s): 483.45(g)(h)(1)(2) §483.45(g) Labeling of Drugs and Biologicals Drugs and biologicals used in the facility must be labeled in accordance with currently accepted professional principles, and include the appropriate accessory and cautionary instructions, and the expiration date when applicable. §483.45(h) Storage of Drugs and Biologicals §483.45(h)(1) In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys. §483.45(h)(2) The facility must provide separately locked, permanently affixed compartments for storage of controlled drugs listed in Schedule II of the Comprehensive Drug Abuse Prevention and Control Act of 1976 and other drugs subject to abuse, except when the facility uses single unit package drug distribution systems in which the quantity stored is minimal and a missing dose can be readily detected.	F 761	F 761 Label/Store Drugs and Biologicals 1. The Medication E-Kit was removed from service immediately, Pharmacy was notified and new Medication E-Kit was replaced the same afternoon by Director of Nursing 6/3/2025 2. Director of Nursing completed an audit of all the medication E-Kits in the facility ensuring that all were within compliance. 3. Facility will be conducting weekly rounds by the Director of Nursing and/or designee to assure deficient practice doesn't occur again verifying the dates on the Medication E-Kits in the facility 4. Findings will be brought to the Quality Assurance Committee by the Director of Nursing and/or designee on a quarterly basis for recommendations. 5. The corrective action will be completed by June 13 th	

Handwritten signature and date:
Teresa M. Bernier
6/27/25

Vertical stamp:
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH
CENTERS FOR MEDICARE & MEDICAID SERVICES
REGIONAL OFFICE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE Administrator	(X6) DATE 6/24/25
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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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F 761	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure medications were properly stored and disposed in accordance with the facility's policies and procedures when an expired emergency medication kit was found stored in the medication store closet.</p> <p>This failure had the potential to result in reduced effectiveness and increased risk of side effects of the medications.</p> <p>Findings:</p> <p>During a concurrent observation and interview on 06/03/25 at 10:19 a.m. with the Director of Nursing, the facility's emergency drug kit was found stored in the medication storage closet with an expiration date of 6/2/25. The Director of Nursing stated the emergency kit should be replaced and not within the facility policy to have expired medications.</p> <p>During a review of the facility's policy and procedure (P&P) titled, "Medication Storage: Storage of Medications", dated March 2024, the P&P indicated, "Outdated, contaminated, or deteriorated medications and those in containers...are immediately removed from stock, disposed of according to procedures for medication disposal and reordered from the pharmacy."</p>	F 761			

CALIFORNIA DEPT OF HEALTH & HUMAN SERVICES
 2025 JUN 25 PM 2:15
 CLERKING AND CERTIFICATION
 VENTURA DISTRICT OFFICE

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TERESA M. BERNIE TITLE Administrator (X6) DATE 6/24/25

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