

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 055293	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/10/2020
NAME OF PROVIDER OF SUPPLIER SANTA ANITA CONVALESCENT HOSPITAL		STREET ADDRESS, CITY, STATE, ZIP 5522 GRACEWOOD AVE. TEMPLE CITY, CA 91780	
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 0921 Level of harm - Minimal harm or potential for actual harm Residents Affected - Few	Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. Based on observation, interview, and record review. The facility failed to ensure food was stored properly by leaving food and food containers out uncovered on a table in the front lobby on 5/14/2020. This deficient practice had the potential for unsanitary environment. Findings: During an observation on 5/14/2020 at 2:48 p.m., there were several food containers and uncovered plates of food on top of a table to the left of the front entrance of the facility. During an interview on 5/14/2020 at 3:45 p.m., the Director of Nursing (DON), the Administrator (ADM), and the Quality and Infection Control Nurse (QAIC), stated they all saw the open food containers on the table in the lobby. During an interview on 7/8/2020 at 10:25 a.m., a Licensed Vocational Nurse 1 (LVN 1) stated staff should store their food in the refrigerator in the staff lounge and/or eat in the staff lounge. LVN 1 stated that food and drinks are not allowed in the front lobby because it is a working area. During an interview on 7/8/2020 at 10:35 a.m., LVN 2 stated staff store their food in the staff lounge's refrigerator. LVN 2 stated that staff should eat in the staff lounge or courtyard. LVN 2 stated that food and drinks are not allowed in the front lobby because it is a working area. During a telephone interview on 7/9/2020 at 5:45 p.m., the QAIC stated that she remembers the incident when the food was out in the open in the lobby area. The QAIC stated that she told staff that food should not be out in the open and the staff removed immediately. A review of facility's undated policy and procedure, Sanitation and Infection Control, indicated food brought in by staff for their own consumption will be eaten in the designated employees' lounge. Leftover food from staff shall be labeled, dated and stored in the refrigerator located in the designated employee's lounge.		

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

TITLE

(X6) DATE

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.