

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>555832</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>07/23/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>CLARA BALDWIN STOCKER HOME</b>		STREET ADDRESS, CITY, STATE, ZIP <b>527 S VALINDA AVENUE WEST COVINA, CA 91790</b>	
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 0812  <b>Level of harm</b> - Minimal harm or potential for actual harm  <b>Residents Affected</b> - Many	<p><b>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</b></p> <p>Based on record review, observation and interviews the facility failed to assure that the dishwashing machine meet the required sanitized concentration 50 -100 parts per million (ppm) to destroy pathogens. Additionally, the bucket of sanitized solution for wiping down food preparation surfaces must meet the required sanitized concentration 100 -200 parts per million (ppm) to destroy pathogens. These failure placed all residents using the utensils, dishes and beverage containers at risk for food borne illness and infections. Findings include: During the observation concurrent with interviews in the kitchen on 7/22/2020 at 12:20 PM, the Dietary Staff 1 checked the sanitizer concentration solution from the dishwasher machine two times. The test strip result showed a concentration of less than 50 parts ppm. The dish-washer is a low temperature machine and it requires chlorine to sanitize the dishes. The manufacture concentration requirements are 50-100 ppm for adequate sanitizer. The dish washer log requires a chlorine check and record before each meal. On 07/22/2020 at 12:25 PM the Chlorine sanitizer was not checked before breakfast and lunch. Dietary Staff 1 indicated not checking and recording the chlorine was unacceptable per policy. Dietary staff 1 also checked the bucket solution (sanitized solution used to clean the kitchen area surfaces) two times and the bucket solution test strip result showed a concentration of 50 ppm. The required Quaternary Ammonium concentration per manufacture is 100 - 200 ppm. Quaternary Ammonium Log last checked by the dietary aid at 7:00 AM this morning reading reads 200 ppm per manufacture requirement. Dietary Staff 1 explained the dishwasher machine was recently serviced 2 day ago. In addition she checked the chemical container and visibly the container was less than half full. On 07/22/2020 at 12:25 PM interview conducted with the Dietary aid Staff 2 and she acknowledged failing to record the chlorine test strip results although she checked it prior to breakfast and lunch. She further explained the machine was serviced 2 days ago and all the sanitizers were refilled. On 07/22/2020 at 12:45 PM interview and record review conducted with the Dietary Manager (DM) and he acknowledged the concerns that were identified with the Chlorine and Quaternary Ammonium test results were not per manufacture recommendations. During a 2nd interview with DM at 1:00 PM he provided the service reports on the dishwasher for 07/20/2020 and 07/22/2020. The dishwashing machine test strip was now meeting the appropriate manufacture requirements after serviced by the contractor company. DM also provided in-service to the dietary staff on the dish washer sanitizer policy and Quaternary Ammonium Log Policy. On 7/22/2020 reviewed the facility policy titled Dish Washing dated 2018 and it revealed: All dishes will be properly sanitized through the dishwasher. The dishwasher will be kept clean and in good working order. Appropriate chemicals will be used to wash, de-stain and rinse dishes; The dish machine is to be serviced on a regular basis be a technician to ensure accurate measurements of sanitizing agents; A temperature and Chlorine log for low-temperature machines will be kept and maintained by the dishwashers to assure that the dish machine is working correctly. This log will be completed each meal prior to any dishwashing. On 07/22/2020 reviewed the facility policy titled Quaternary Ammonium Log Policy dated 2018 and it revealed: The concentration of the Ammonium in the Quaternary sanitizer will be tested to ensure the effectiveness of the solution. The Concentration will be tested at least every shift; The solution will be replaced when the reading is below 200 ppm</p>		
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.