

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 055376	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/06/2020
NAME OF PROVIDER OF SUPPLIER HUNTINGTON DRIVE HEALTH AND REHABILITATION CENTER		STREET ADDRESS, CITY, STATE, ZIP 400 W. HUNTINTON DR. ARCADIA, CA 91007	
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 0925 Level of harm - Immediate jeopardy Residents Affected - Many	<p>Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.</p> <p>Based on observation, interview and record review, the facility failed to prevent and eradicate (destroy) cockroach infestation (the presence of an unusually large number of cockroaches (roach-a small insect that can carry and spread infectious diseases)) in the facility for 67 of 67 residents who were eating food and drinking/consuming water from the facility's kitchen. This deficient practice resulted in the presence of six German cockroaches (a small species of cockroach) in the kitchen, and placed 67 residents at risk of serious diseases caused by contaminating human food with germs (small living things/cells, especially one which cause diseases) that the cockroaches pick up in the toilets and garbage dumps in and outside of the facility. On August 4, 2020, at 11:55 a.m., an Immediate Jeopardy (IJ-a situation in which the provider's non-compliance with one or more requirements of participation has caused or is likely to cause serious injury, harm, impairment, or death of a resident or residents) was declared and the facility's Administrator was notified of the findings. On August 6, 2020, at 2:50 p.m., the IJ was removed in the presence of the Administrator after the implementation of the Plan of Action (POA, interventions to correct the deficient practice) was verified and confirmed on an onsite visit through observation, interview and record review. The acceptable POA included the following actions: 1. The new pest (destructive insects that attack food) control company increased pest control treatments from one every three months to twice for the first week and then twice per month. 2. The Dietary Supervisor and the Administrator provided in-services regarding cockroach infestation to dietary staff and instructed staff to report any pests and penetrations in the kitchen walls to the Dietary Supervisor or designee for immediate corrective action. 3. The Maintenance Supervisor repaired the damaged and/or deteriorated floor tiles and sealed all cracks and gaps on the walls in the kitchen. Findings: A review of the County of Los Angeles, Department of Public Health, Effective Management of Cockroach Infestation, undated, retrieved from: publichealth.alcounty.gov/eh/docs/specializedvencor_management) indicated that cockroaches may become pests in any structure that has food preparation or storage areas. Cockroaches contaminate food, occasionally damage fabric and paper products, leave stains on surfaces, and produce unpleasant odors when present in high numbers. When cockroaches that live outdoors and come into contact with human excrement (waste matter/feces) in sewers or with animal fecal matter and has the potential to transmit bacteria that cause food poisoning when they enter the structures. A review of the Centers for Disease Control and Prevention, Guidelines for Environmental Infection Control in Health Care Facilities, updated July 1, 2019, retrieved from: https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html) indicated the guidelines were recommendations for the prevention and control of infectious diseases that are associated with healthcare environments. The guidelines indicated pest included cockroaches from inside the health care facilities that can serve as agents for the mechanical transmission of microorganisms (small living thing/cell), or as active participants in the disease transmissions process by serving as a vector (a live carrier that transfers infectious pathogens/germs) to animals or humans. A review of the facility's most current Pest Control Service Report, dated May 15, 2020, indicated a Pest Control Technician (PCT 1) applied treatment (pesticides/chemicals to kill or control pests) in the kitchen's interior and there were no signs or presence of cockroaches. There were no pest control service reports for June and July of 2020. A review of the facility's census report, dated August 4, 2020, indicated there were 67 residents residing in the facility including: a. 39 residents on regular diet. b. 17 residents on mechanical soft diet (soft food for residents who have trouble chewing or swallowing). c. Five residents on purred diet (soft, moist and smooth food that have the same texture with pudding for residents who have trouble chewing and swallowing). d. Six residents on gastrostomy feeding (a feeding device that inserted thru the abdomen so that food, water and medication can be delivered directly into the stomach bypassing the mouth and throat). During a kitchen observation with the Maintenance Supervisor (MS 1) on August 4, 2020, at 9:55 a.m., three adult German cockroaches were seen on the floor at the dishwashing area. (German cockroach could spread different forms of gastroenteritis (food poisoning, diarrhea, and other illnesses). Their droppings give off an unpleasant smell that may cause people to exhibit sneezing, congestion of nasal passages)). MS 1 stated he saw three cockroaches. During an interview on August 4, 2020, at 10:03 a.m., the Dietary Supervisor (DS 1) stated on July 31, 2020, during the morning shift, the Kitchen Staff (KS 1) notified her that they saw cockroaches. DS 1 stated she immediately informed MS 1 that there was cockroach infestation in the facility's kitchen. DS 1 stated MS 1 called the pest control company for pest control treatment. During a concurrent review of the facility's most current Pest Control Service Report, dated May 15, 2020 and an interview with MS 1 on August 4, 2020, at 10:20 a.m., he stated that the facility had no pest control service for two months. MS 1 stated when DS 1 informed him regarding the cockroach infestation in the kitchen, he immediately treated the kitchen (apply pesticide/chemicals to kill cockroaches). A review of the Registered Environmental Health Official Inspection Report, dated 8/4/20, indicated there were two live cockroaches, near the floor, under the dishwashing machine, one live cockroach crawling on the wall, near a storage cabinet, and three dead cockroaches on the floor, under the dishwashing machine. A review of the facility's undated pest control policy and procedure, titled Pest Control, indicated that the facility utilizes pesticides in a safe and efficient manner to control pests with the least amount of contamination to the environment.</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.