

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  056415	(X2) MULTIPLE CONSTRUCTION  A. Building B. Wing	(X3) DATE SURVEY COMPLETED  08/26/2021
NAME OF PROVIDER OR SUPPLIER  Lynwood Post Acute Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE  3611 East Imperial Highway Lynwood, CA 90262	
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 to resident health or safety  Residents Affected - Some	<p>Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.</p> <p>43399</p> <p>Based on observation, interview, and record review the facility failed to maintain four of four sampled resident's rooms (Rooms A, B, C, and D) free of cockroaches (also called roaches, small insects that carry infectious bacteria) and failed to conduct an ongoing monitoring for cockroaches in the resident's rooms (34 rooms) for 88 of 88 residents (Resident 1 to 88).</p> <p>These deficient practices had the potential to result in disease transmission to the residents that could lead to life threatening complications and or death.</p> <p>On 8/23/2021 at 4:20 p.m. an Immediate Jeopardy (IJ, a situation in which the provider's non-compliance with one or more requirements of participation has caused or likely to cause serious injury, harm, impairment, or death of resident or residents) was declared and Administrator 1 was notified of the situation and concerns regarding cockroaches found in four resident's rooms (Rooms A, B, C, and D) and failure of the facility to have an ongoing monitoring to ensure the residence rooms (34 resident rooms) of the 88 residents (Resident 1 to 88) were free from cockroaches.</p> <p>On 08/27/2021 at 11:30 a.m., the Department removed the IJ and notified Administrator 1, after verifying and confirming on-site that the facility had implemented the acceptable written plan of action (POA, a plan to remove the IJ situation) as follows:</p> <p>1. The technician (not identified) of Pest Control Company 1 treated Rooms A and B, the patios, the outside perimeter of the facility, the laundry area, and the central supply closet on 8/23/2021 (at 10 a.m.) for cockroaches using bait. The treatment, which was scheduled after Surveyor 1 informed the facility on 8/21/2021 (Saturday) of the cockroaches found (areas not specified), was completed before Surveyor 2 arrived on 8/23/2021 at 11:20 a.m. Pest Control Company 1 treated Rooms A and B, the patios, the outside perimeter of the facility, the laundry area, and the central supply closet with 10 grams of Abamectin .0500%, which is a bait gel, that was placed in radios, televisions, and other electronic equipment that if the cockroaches eat the bait gel or Abamectin, they will die. The facility also treated with one (1) ounce (a unit of measurement) of Indoxacarb 0.06% gel, an insecticide, that when the cockroaches eat the gel, they will die or spread the gel to other cockroaches through eating each other's feces and cannibalizing (eat) each other which will also result in death. This Indoxacarb gel is placed in any areas, but not in open areas, such as wheels of beds, and in the base board where there are small openings.</p> <p>(continued on next page)</p>		

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.

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

TITLE

(X6) DATE

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<p>F 0925</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>2. The technician (not identified) of Pest Control Company 2 completed the treatment of Resident rooms A, B, C and D on 8/23/2021 in the afternoon (time not specified). The technician of Pest Control Company 2 treated Rooms A, B, C, and D with 1 ounce of Maxforce, which is a gel bait with an (IGR) Insect Growth Regulator that does not allow the cockroach to reproduce once eaten and will not allow the infant cockroaches to reach adulthood.</p> <p>3. Pest Control Company 1 treated all resident rooms on 8/24/2021 in the morning (time not specified) for ants and cockroaches with 12 ounces of Indoxacarb 0.06% gel and with 15 grams of Abamectin .0500% bait gel that was placed in radios, televisions, and other electronic equipment.</p> <p>4. The administrator (Administrator 1) conducted an environmental assessment with the Maintenance Supervisor and the technician (not identified) of Pest Control Company 2 on 8/24/2021 in the afternoon (indicate not specified). The technician of Pest Control Company 2 completed a treatment of resident rooms, Room A, B, C, and D, where cockroaches and egg casings were identified by Surveyor 2 on 8/23/2021.</p> <p>5. Administrator 1 conducted an environmental assessment with the maintenance supervisor and the technician of Pest Control Company 1 on 8/24/2021. The technician has completed treatment of all resident rooms (34 rooms) in the facility on 8/24/2021. No other cockroaches were found in any other areas.</p> <p>6. All 88 residents (Resident 1 to 88) have the potential to be affected by exposure to cockroaches that could lead to disease transmission. When resident rooms are treated with a spray by the technician from the pest management, the residents will be removed from their rooms prior to treatment and can return to their rooms one hour after treatment.</p> <p>7. Administrator 1 and the Director of Nursing (DON) gave an in-service to the staff starting on 8/23/2021 and ongoing. Any staff on medical leave or unavailable will be in-serviced upon return prior to start of shift or workday. The in-service included educating staff that if any bugs or pests are observed in the facility, the staff will report to the administrator and or Maintenance Supervisor within an hour. The administrator and or Maintenance Supervisor will call Pest Control Company 1 within an hour to treat for any noticed pest issue.</p> <p>8. The facility has an updated written pest control agreement with Pest Control Company 1 that indicated the frequency of the pest control treating in the facility. Pest Control Company 1 will be in facility once per week for one month. Pest Control Company 1 will use both spray and bait for treatment of the cockroaches and pests in the facility. The facility has a total of 34 resident rooms and Pest Control Company 1 will treat with bait and spray 15 resident rooms each weekly visit which will require the residents to be out of their rooms during and one hour after the treatment. The first service will include kitchen, employee lounge, shower rooms and 15 resident rooms. The second service will include the outside perimeter and 15 resident rooms. The third service will include 15 resident rooms and the fourth service will include 15 resident rooms.</p> <p>(continued on next page)</p>		

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<p>F 0925</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>If additional areas need to be treated during these weekly services, Pest Control Company 1 has agreed to treat those identified areas. Pest Control Company 1 believes with this treatment regimen along with staff doing facility rounds to identify any issues with pests, that the cockroaches should be eliminated from the facility. If the cockroaches do move in the facility, the spray insecticide with an (IGR) Insect Growth Regulator that sterilizes the cockroach so the cockroaches cannot reproduce and will also act as a killing agent. Administrator 1 along with Maintenance Supervisor and the technician from Pest Control Company 1 will assess for need to continue weekly, bi-monthly, or monthly pest control treatments depending on any trends of cockroach and pest activity.</p> <p>9. Administrator 1 in-serviced on 8/24/2021 the Maintenance Supervisor and Housekeeping Supervisor to use only commercially approved insecticides for pest treatment in the facility. The unapproved insecticides (insecticides for household use only) were properly disposed of and are no longer in the facility. From now on, the facility will no longer use unapproved insecticides. The Maintenance Supervisor will monitor weekly for any use of unapproved insecticides and report findings to Administrator 1 within an hour.</p> <p>10. Administrator 1 will monitor weekly compliance by staff of monitoring and reporting of findings on pest control, and report outcomes and or progress during the monthly Quality Assurance and Performance Improvement (QAPI, a program to improve the quality of life and quality of care and services delivered in nursing homes) meeting for three (3) months for further action and implementation as needed.</p> <p>11. The facility's Pest Control Policy was updated to clarify the frequency of treatment to monthly.</p> <p>12. The Wallpaper that was coming away from the wall was glued down in resident room, Room A and the baseboard in Room B was replaced to eliminate any hiding places for cockroaches and or pests.</p> <p>13. Everything was implemented and completed by 8/26/2021 for this POA.</p> <p>Findings:</p> <p>During an interview on 8/23/2021, at 11:25 a.m., Administrator 1 stated, that the facility just received a pest control service (from Pest Control Company 1) that morning around 10 a.m. Pest Control Company 1 treated Room A and Room B, the patios, the outside perimeter of the facility, the laundry area, and the central supply closet before Surveyor 2 discovered cockroaches in a residents' room (Room A, B, C or D) while conducting a follow-up visit for Surveyor 1's report of finding cockroaches in the facility (areas not specified) on 8/21/2021.</p> <p>During a review on 8/23/2021, at 11:30 a.m., of the pest control service records, the service receipts indicate that last pest control service was conducted on 8/23/2021 (at 10 a.m.). The service is normally conducted twice a month per receipts, but extra treatment was requested due to cockroach activity in the facility. Prior to 8/23/2021 (at 10 a.m.) service, the last date of service was 8/2/2021.</p> <p>During an observation tour with the Maintenance Supervisor in Room B on 8/23/2021 at 11:58 a.m., two (2) dead German cockroaches (a small specie of cockroach) were on the floor in Room B near bed C. The Maintenance Supervisor validated the findings (had the same observation).</p> <p>(continued on next page)</p>		

Department of Health & Human Services  
Centers for Medicare & Medicaid Services

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<p>F 0925</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>During an interview on 8/23/2021, at 12:02 p.m. with the Housekeeping Supervisor, she stated that she normally sees the cockroaches in the residents' rooms (did not specify which specific rooms) and that she has not seen any cockroach activity recently. When she noticed the cockroaches, she stated she treated them, with a spray. The Housekeeping Supervisor showed the spray she used for the treatment and it was a can of Raid Ant and Roach spray. The can of Raid is marked for household use only.</p> <p>During an interview on 8/23/2021, at 12:05 p.m. with Resident 1, he stated that he observed cockroaches two nights ago (on 8/21/2021) and his room was not sprayed (with an insecticide spray) that time. He also stated that he sees them (the cockroaches) once in a while (in his room).</p> <p>During a tour with the Maintenance Supervisor of Room C on 8/23/2021 at 12:13 p.m., six (6) live German adult cockroaches, three (3) dead German adult cockroaches, and two (2) egg casings were observed on the floor beneath the oxygen concentrator located near Bed A. The Maintenance Supervisor validated the findings (had the same observation).</p> <p>During an interview on 8/23/2021, at 4:20 p.m. with Administrator 1, he stated that the facility would no longer continue to use household use only insecticides to treat insects in the facility. Administrator 1 stated the facility would contact the pest control service for treatment when needed.</p> <p>During a follow up visit at the facility on 8/25/2021 at 2:45 p.m. one (1) live adult German cockroach was observed with Administrator 1 in Room C behind the nightstand of Bed B. Administrator 1 validated the findings (had the same observation). Administrator 1 stated that further treatment would be conducted in this area.</p> <p>During a review of the facility's pest control policy, dated May 2008, the policy indicated that the facility would maintain a pest control program to ensure the building is kept free of insects and rodents.</p>		