

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

PRINTED: 02/11/2011
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 552626	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/16/2010
NAME OF PROVIDER OR SUPPLIER HESPERIA DIALYSIS CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 14135 MAIN STREET, UNIT 501 HESPERIA, CA 92345	
(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
V 000	INITIAL COMMENTS The following reflects the findings of the California Department of Public Health during a Recertification Survey conducted on 11/16/10. Representing the California Department of Public Health: Lourdes Singh, RN, HFEN Census: 112 In-Center HD Patients 27 Home PD Patients	V 000		
V 350	494.50(b)(1) GERMICIDE PRESENCE TEST OF EACH DIALYZER 12.3.1 Presence test of each hemodialyzer Certain germicide manufacturers require testing for the presence of germicide in each hemodialyzer before the rinsing step. These instructions should be followed. This STANDARD is not met as evidenced by: Based on observation and interview, the facility failed to ensure expired test strips were not used to test for the presence of peracetic acid [a germicide used to sterilize patient 's dialyzers (artificial kidneys)]. This failure had the potential to result in inaccurate result readings. Findings: During initial tour of the facility conducted on 11/8/10, at about 9:25 AM, in the storage room, 15 containers of Perassay 500 test strips (test	V 350		11/9/10

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.

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V 350	Continued From page 1 strips specific for the detection of peracetic acid), 100 test strips each, were observed in a box and noted to be expired.	V 350		
V 504	During an interview with the FA, conducted on 11/08/10, at 9:27 AM, in the storage room, the FA confirmed that the containers of Perassay 500 were expired and stated that they should had been disposed of once they became expired. 494.80(a)(2) PA-ASSESS B/P, FLUID MANAGEMENT NEEDS The patient's comprehensive assessment must include, but is not limited to, the following: Blood pressure, and fluid management needs. This STANDARD is not met as evidenced by: Based on interview and record review, the facility failed to ensure patient post treatment nursing assessments were conducted for 10 of 14 sampled patients (Patients 2, 3, 4, 5, 6, 7, 8, 9, 12, and 14) and failed to ensure nursing assessments were conducted before and after administration of medications that were requested by the patients for an specific complaint for 5 of 14 sampled patients (Patients 4, 5, 6, 8, and 9). These failures had the potential to delay the identification and treatment of abnormal signs and symptoms, and serious health problems related to hemodialysis treatments in a universe of 112 in-center hemodialysis patients. Findings: The medical records for Sampled Patients 2, 3, 4, 5, 6, 7, 8, 9, 12, and 14 were reviewed and	V 504		11/15/10

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V 504	<p>Continued From page 2 indicated the following:</p> <p>A. The medical record for Sampled patient 2 was reviewed on 11/10/10 and indicated that Patient 2 was a 38 year old, female, admitted to the facility on 1/8/10, diagnoses that included acute renal failure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 2 ' s last 5 hemodialysis treatments dated from 11/1/10 to 11/10/10, revealed that on 11/3 and 11/8, the facility failed to conduct post treatment nursing assessment after Patient 2 ' s hemodialysis treatments.</p> <p>B. The medical record for Sampled Patient 3 was reviewed on 11/15/10 and indicated that Patient 3 was a 68 year old, male, admitted to the facility on 11/6/09, diagnoses that included end stage renal failure and high blood pressure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 3 ' s last 5 hemodialysis treatments dated from 11/4/10 to 11/13/10, revealed that on 11/4 the facility failed to conduct a post treatment nursing assessment after Patient 3 ' s hemodialysis treatment.</p> <p>C. The medical record for Sampled Patient 4 was reviewed on 11/10/10 and indicated that Patient 4 was a 59 year old, male, admitted to the facility on 7/10/09, diagnoses that included end stage renal failure and high blood pressure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 4 ' s last 5 hemodialysis treatments dated from 10/29/10 to 11/8/10, revealed that on 10/29, 11/1, 11/5, and 11/8, the facility failed to conduct post treatment nursing</p>	V 504			

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V 504	<p>Continued From page 3</p> <p>assessments after Patient 4 ' s hemodialysis treatments. Also, the treatment sheets dated 11/1 and 11/3 revealed that the nurse administered two tablets of loperamide 2 mg (medication used to treat diarrhea). There was no documented evidence in the treatment sheets that a nursing assessment was conducted on Patient 4 that included the patient ' s complaint or symptom and a follow-up on the patient ' s response to the medication administered.</p> <p>During an interview conducted with Patient 4 on 11/10/10, at 10:22 AM, in the treatment floor, Patient 4 stated that the nurses did not consistently conduct post treatment assessments on him. Patient 4 stated that, "sometimes they do, sometimes they don't."</p> <p>D. The medical record for Sampled Patient 5 was reviewed on 11/10/10 and indicated that Patient 5 was a 41 year old, female, admitted to the facility on 7/22/09, diagnoses that included end stage renal failure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 5 ' s last 5 hemodialysis treatments dated from 10/15/10 to 11/9/10, revealed that on 10/15, 10/18, 10/20, 11/6, and 11/9, the facility failed to conduct post treatment nursing assessments after Patient 5 ' s hemodialysis treatments. The treatment sheets also revealed that the nurse administered multiple doses of diphenhydramine 25 mg (medication used to treat itching in the dialysis patients). There was no documented evidence in the treatment sheets that a nursing assessment was conducted on Patient 5 that included the patient ' s complaint or symptom and a follow-up on the patient ' s response to the medication</p>	V 504			

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V 504	<p>Continued From page 4 administered.</p> <p>E. The medical record for Sampled Patient 6 was reviewed on 11/16/10 and indicated that Patient 6 was a 79 year old, female, admitted to the facility on 4/13/10, diagnoses that included end stage renal failure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 6 ' s last 5 hemodialysis treatments dated from 11/4/10 to 11/13/10, revealed that on 11/4, 11/9, and 11/11, the facility failed to conduct post treatment nursing assessments after Patient 6 ' s hemodialysis treatments. Also, the treatment sheet dated 11/9 revealed that the nurse administered 2 tablets of acetaminophen 325 mg (medication used to treat pain). There was no documented evidence in the treatment sheets that a nursing assessment was conducted on Patient 6 that included the patient ' s complaint or symptom and a follow-up on the patient ' s response to the medication administered.</p> <p>F. The medical record for Sampled Patient 7 was reviewed on 11/9/10 and indicated that Patient 7 was a 73 year old, female, admitted to the facility on 9/16/10, diagnoses that included end stage renal failure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 7 ' s last 5 hemodialysis treatments dated from 10/29/10 to 11/8/10, revealed that on 11/3 the facility failed to conduct a post treatment nursing assessment after Patient 7 ' s hemodialysis treatment.</p> <p>During an interview conducted with Patient 7 on 11/8/10, at 3:50 PM, in the treatment floor, Patient</p>	V 504			

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V 504	<p>Continued From page 5</p> <p>7 stated that, for the most part, the nurses examine her before treatment, but only sometimes after treatment.</p> <p>G. The medical record for Sampled Patient 8 was reviewed on 11/16/10 and indicated that Patient 8 was a 48 year old, male, admitted to the facility on 4/8/10, diagnoses that included end stage renal failure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 8 ' s last 5 hemodialysis treatments dated from 10/14/10 to 11/15/10, revealed that on 10/23 and 11/9, the facility failed to conduct post treatment nursing assessments after Patient 8 ' s hemodialysis treatments. The treatment sheets also revealed that on 10/21, 10/23, and 11/9, the nurse administered multiple doses of diphenhydramine 25 mg (medication used to treat itching in the dialysis patients) and Zofran 4 mg (medication used to treat nausea and vomiting). There was no documented evidence in the treatment sheets that a nursing assessment was conducted on Patient 8 that included the patient ' s complaint or symptom and a follow-up on the patient ' s response to the medications administered.</p> <p>H. The medical record for Sampled Patient 9 was reviewed on 11/9/10 and indicated that Patient 9 was a 75 year old, female, admitted to the facility on 7/10/09, diagnoses that included end stage renal failure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 9 ' s last 5 hemodialysis treatments dated from 10/29/10 to 11/8/10, revealed that on 10/29, 11/1, and 11/5, the facility failed to conduct post treatment nursing</p>	V 504			

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V 504	<p>Continued From page 6</p> <p>assessments after Patient 9 ' s hemodialysis treatments. The treatment sheets also revealed that on 11/1 and 11/5, the nurse administered diphenhydramine 25 mg (medication used to treat itching in the dialysis patients). There was no documented evidence in the treatment sheets that a nursing assessment was conducted on Patient 9 that included the patient ' s complaint or symptom and a follow-up on the patient ' s response to the medication administered.</p> <p>I. The medical record for Sampled Patient 12 was reviewed on 11/16/10 and indicated that Patient 12 was an 83 year old, female, admitted to the facility on 7/31/09, diagnoses that included end stage renal failure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 12 ' s last 5 hemodialysis treatments dated from 11/5/10 to 11/15/10, revealed that on 11/5 the facility failed to conduct a post treatment nursing assessment after Patient 12 ' s hemodialysis treatment.</p> <p>J. The medical record for Sampled Patient 14 was reviewed on 11/15/10 and indicated that Patient 14 was a 67 year old, male, admitted to the facility on 6/30/09, diagnoses that included end stage renal failure, and received hemodialysis treatments three times per week.</p> <p>Review of Patient 14 ' s last 5 hemodialysis treatments dated from 11/5/10 to 11/15/10, revealed that on 11/8 the facility failed to conduct a post treatment nursing assessment after Patient 14 ' s hemodialysis treatment.</p> <p>During an interview with the Clinical Coordinator</p>	V 504		

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V 504	Continued From page 7 (CC), conducted on 11/16/10, at 9:30 AM, the CC confirmed that patient nursing assessments were not conducted and documented as indicated above and stated that all nursing staff were already in-serviced regarding the timely and appropriate patient assessment and documentation when medication was administered and after patient hemodialysis treatments.	V 504			