

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

PRINTED: 10/29/2009
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 552619	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/08/2009
NAME OF PROVIDER OR SUPPLIER WESTBOROUGH DIALYSIS CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 925 EL CAMINO REAL SOUTH SAN FRANCISCO, CA 94080	
(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 Surveyor: 05189 The following represents the findings of the Department of Public Health during an Initial Licensing visit conducted on 4/23/09. Representing the Department of Public Health: Dorothy Rice, HFEN. The following represents the findings identified during the visit. FYI-The facility's building was certified on 12/19/08. The facility does not plan to accept Hepatitis positive patients, but has submitted a waiver to CMS to utilize its neighboring facility if needed, and for any conversions.	V 000		
V 200	494.40(a) ANSI/AAMI RD52:2004 AS ADOPTED BY REFERENCE 5.2.7 Reverse osmosis: alarm/prevent use of unsafe water Refer to RD62:2001, 4.3.7 Reverse osmosis: Reverse osmosis devices shall be equipped with on-line monitors that allow determination of rejection rates and product water conductivity. The product water conductivity monitor should activate audible and visual alarms when the product water conductivity exceeds the preset alarm limit. The audible alarm must be audible in the patient care area when reverse osmosis is the last chemical purification process in the water treatment system. Monitors that measure resistivity or TDS may be used in place of conductivity monitors. 6.2.7 Reverse osmosis:	V 200		

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 200	<p>Continued From page 1</p> <p>Reverse osmosis systems should be monitored daily using continuous-reading monitors that measure product water conductivity (or total dissolved solids (TDS)).</p> <p>5.2.7 Reverse osmosis: Refer to RD62:2001, 4.3.7 Reverse osmosis: When a reverse osmosis system is the last chemical purification process in the water treatment system, it [should] include a means to prevent patient exposure to unsafe product water, such as diversion of the product water to drain, in the event of a product water conductivity or rejection alarm.</p> <p>This STANDARD is not met as evidenced by: Surveyor: 05189</p> <p>Based on observation and staff interview, the facility failed to have audible monitoring alarms in the water treatment room to alarm the staff when the product water conductivity would exceed the preset alarm limit. This failure created the potential that staff will not immediately be made aware and will not intervene when the product (treated) water conductivity (total dissolved solids) in the product water would exceed the preset limit.</p> <p>Findings:</p> <p>During the tour of the facility, the surveyor and accompanying staff observed the treatment water room. During a demonstration of the RO (Reverse Osmosis) safety monitoring, the surveyor observed no audible monitoring alarm. The "Review of Hemodialysis for Nurses and Dialysis Personnel, 2005, Ed", showed that</p>	V 200			

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V 200	Continued From page 2 dialysate (which carries away the waste materials and fluid removed from the patient's bloodstream) is produced by mixing a concentrated solution of electrolytes with very pure water. This reference source further showed that serious patient reactions and death have resulted from dialysate preparation errors or equipment malfunction. Staff G showed the surveyor a digital activated monitoring mechanism in close proximity to the RO water treatment system. Staff G stated and the surveyor observed no audible alarm in the water treatment room to immediately notify staff of any potentially unsafe water.	V 200			