

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

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Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 505409	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/18/2024
NAME OF PROVIDER OR SUPPLIER Summitview Rehab and Health Center		STREET ADDRESS, CITY, STATE, ZIP CODE 3801 Summitview Avenue Yakima, WA 98902	
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 0880 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 30528</p> <p>Based on interview and record review the facility failed to notify the local health jurisdiction (LHJ) and the State of a communicable disease outbreak within required time frames for 20 of 20 residents (1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19, and 20) reviewed for symptoms of a highly contagious gastro-intestinal (GI) illness starting on 11/18/2024. Additionally, 19 staff reported symptoms with the last symptom onset on 12/09/2024. These failures placed residents at risk for a diminished quality of life, unmet care needs and placed residents at risk for the spread of infection.</p> <p>Findings included .</p> <p>Record review of the State Operations Manual Appendix PP - Guidance to Surveyors for Long Term Care Facilities, Rev 02/03/2023, F880, showed the definition of an infectious disease outbreak was the occurrence of more cases of disease than expected in a given area over a particular period of time.</p> <p>Record review of [NAME] Administrative Code 246-101-101 Notifiable Conditions, showed that health care facilities were required to report immediately to the LHJ of outbreaks and suspected outbreaks.</p> <p>Record review of Nursing Home Guidelines, AKA The Purple Book, dated October 2015, Appendix D, showed nursing homes were required to report communicable disease outbreaks to the State hotline, logged on State reporting log within 5 days and reported to the local health department.</p> <p>During an interview on 12/10/2024 at 10:50 AM, Staff C, Registered Nurse / Infection Preventionist (IP) stated the facility had a norovirus (an infection that can cause severe vomiting and diarrhea, starts suddenly and was highly contagious) outbreak that involved 20 residents and 19 staff beginning 11/18/2024. The IP stated they had been in communication with the LHJ but had not reported to the State because they were not aware that was required.</p> <p>Record review of the State reporting log on 12/10/2024 showed no entry that the norovirus outbreak was reported to the State as required.</p> <p>Review of a 12/06/2024 e-mail communication between the facility and the LHJ showed the first notification of the norovirus outbreak.</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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F 0880 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>During an interview on 12/18/2024 at 12:25 PM, Staff C stated they received a telephone call in the evening on 11/23/2024, from the facility charge nurse, who reported Resident 1, Resident 2 and Resident 3 on hall 5 had nausea, vomiting and diarrhea. Staff C stated they advised the residents be placed in contact precautions (measures in health care designed minimize spread of infection where gloves, gowns and masks are worn to avoid direct with resident's body fluids), in addition to notifying the physician and family.</p> <p><Resident 1></p> <p>Review of the resident's medical record showed they were admitted to the facility on [DATE] with diagnoses to include ulcerative colitis (a type of inflammatory bowel disease) and dementia (a loss of mental ability severe enough to interfere with normal activities of daily living.) Review of the 11/18/2024 comprehensive assessment showed Resident 1 was continent of bowel and bladder and had moderate cognitive impairment.</p> <p>Review of the facility outbreak line list (a table that contains key information about each case in an outbreak) showed after record review, Resident 1 had GI distress since admit on 11/09/2024, vomiting that started on 11/15/2024, and diarrhea on 11/21/2024 with their symptoms resolved by 11/30/2024. Resident 1 received therapy services until 11/22/2024.</p> <p>During an interview on 12/18/2024 at 12:30 PM, Staff C stated Resident 1's symptoms were initially thought to be related to their chronic GI distress diagnosis.</p> <p>During an interview on 12/18/2024 at 3:19 PM, Resident 1 stated they recalled having more GI symptoms last month than they usually had. Resident 1 stated GI issues had been an ongoing problem, and they feel much better now.</p> <p><Resident 2></p> <p>Review of the resident's medical record showed they were admitted to the facility on [DATE] with diagnoses to include malnutrition (a condition that results from nutrient deficiency or overconsumption) and depression. Review of the 11/22/2024 comprehensive assessment showed the resident required moderate staff assistance for activities of daily living (ADL) and had moderate cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 2 had nausea, vomiting and diarrhea beginning on 11/23/2024 that lasted 24 hours and nausea last reported on 12/04/2024. Resident 2 received therapy services until 11/23/2024.</p> <p>During an interview on 12/18/2024 at 3:25 PM, Resident 2 stated they could not recall being sick last month.</p> <p><Resident 3></p> <p>Review of the resident's medical record showed they were admitted to the facility on [DATE] with diagnoses to include inflammatory bowel disease and malnutrition. Review of the 11/04/2024 comprehensive assessment showed the resident was independent with ADLs and was cognitively intact.</p> <p>(continued on next page)</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of the facility outbreak line list showed Resident 3 had nausea and vomiting on 11/23/2024 and diarrhea on 11/26/2024. Resident 3 received therapy services until 11/23/2024.</p> <p>During an interview on 12/18/2024 at 3:30 PM, Resident 3 stated they were sick about a week, and they were glad it was over.</p> <p><Resident 4></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include malnutrition. Review of the 10/03/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had severe cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 4 had nausea, vomiting and diarrhea on 11/24/2024 that lasted 24 hours.</p> <p><Resident 5></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include malnutrition. Review of the 11/15/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had moderate cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 5 had diarrhea that began on 11/25/2024 with symptoms resolved by 11/30/2024.</p> <p><Resident 6></p> <p>Review of the resident's medical record showed they were admitted to the facility on [DATE] with diagnoses to include heart failure (a severe failure of the heart to function properly) and malnutrition. Review of the 11/14/2024 comprehensive assessment showed the resident was extensive staff assistance for ADLs and was cognitively intact.</p> <p>Review of the facility outbreak line list showed Resident 6 had nausea that began on 11/23/2024 and diarrhea on 11/25/2024. Resident 6 received therapy services until 11/25/2024. A stool specimen was collected on 11/25/2024 with a laboratory result reported on 12/02/2024 that norovirus was detected.</p> <p>During an interview on 12/18/2024 at 12:35 PM, Staff C, stated they did not realize they should call the LHJ when they realized there was a GI illness outbreak in the facility. Staff C stated they notified the LHJ on 12/06/2024 when they realized Resident 6's stool sample came back positive for norovirus.</p> <p><Resident 7></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include dementia and malnutrition. Review of the 11/20/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had severe cognitive impairment.</p> <p>(continued on next page)</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of the facility outbreak line list showed Resident 7 had nausea, vomiting and diarrhea on 11/25/2024 that lasted 72 hours.</p> <p><Resident 8></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include malnutrition. Review of the 11/19/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had moderate cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 8 had diarrhea on 11/26/2024 and had a stool sample collected, sent to the laboratory with negative norovirus result reported on 12/02/2024. Resident 8 received therapy services until 11/16/2024.</p> <p><Resident 9></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include cancer, dementia and malnutrition. Review of the 09/17/2024 comprehensive assessment showed the resident was cognitively intact and on hospice services.</p> <p>Review of the facility outbreak line list showed Resident 9 had nausea on 11/28/2024 as their only symptom and probably not related to the outbreak.</p> <p><Resident 10></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include dementia and malnutrition. Review of the 11/01/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had severe cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 10 had nausea and vomiting on 11/30/2024 and diarrhea on 12/01/2024. The resident was symptom free after 48 hours.</p> <p><Resident 11></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include cancer, dementia and malnutrition. Review of the 11/06/2024 comprehensive assessment showed the resident had severe cognitive impairment and on end-of-life care.</p> <p>Review of the facility outbreak line list showed Resident 11 had nausea and vomiting on 12/01/2024. Symptoms resolved after 48 hours.</p> <p><Resident 12></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include cancer and malnutrition. Review of the 10/28/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had moderate cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 12 had nausea and diarrhea beginning 12/01/2024 that lasted 24 hours.</p> <p>(continued on next page)</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p><Resident 13></p> <p>Review of the resident's medical record showed they were admitted to the facility on [DATE] with diagnoses to include septicemia (an infection that occurs when germs get into the bloodstream and spread) and malnutrition. Review of the 12/02/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had severe cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 13 had vomiting and diarrhea beginning 12/01/2024 that lasted 24 hours.</p> <p><Resident 14></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include malnutrition. Review of the 10/02/2024 comprehensive assessment showed the resident had intact cognition.</p> <p>Review of the facility outbreak line list showed Resident 14 had nausea and vomiting beginning 12/01/2024 that lasted 24 hours.</p> <p><Resident 15></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include dementia and malnutrition. Review of the 11/07/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had severe cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 15 had vomiting and diarrhea beginning 11/27/2024 with symptoms resolved by 12/02/2024.</p> <p><Resident 16></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include dementia and malnutrition. Review of the 12/02/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had severe cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 16 had nausea, vomiting and diarrhea beginning on 12/02/2024 that were resolved by 12/06/2024.</p> <p><Resident 17></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include malnutrition and end stage renal disease (ESRD, when kidneys permanently fail to filter dangerous levels of fluid, electrolytes and waste from the blood). Review of the 09/13/2024 comprehensive assessment showed the resident had intact cognition.</p> <p>Review of the facility outbreak line list showed Resident 17 had nausea and vomiting on 12/03/2024 that lasted 24 hours.</p> <p><Resident 18></p> <p>(continued on next page)</p>		

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F 0880 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include dementia and malnutrition. Review of the 12/05/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had severe cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 18 had nausea and a fever on 12/05/2024 and was admitted to the hospital with a diagnosis of urosepsis (a type of sepsis [a bacterial infection in the bloodstream or body tissues] that begins in the urinary tract).</p> <p><Resident 19></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include dementia and ESRD. Review of the 10/10/2024 comprehensive assessment showed the resident was dependent on staff for ADLs and had severe cognitive impairment.</p> <p>Review of the facility outbreak line list showed Resident 19 had vomiting and diarrhea on 12/08/2024 that lasted 24 hours.</p> <p><Resident 20></p> <p>Review of the resident's medical record showed they were admitted to the facility with diagnoses to include malnutrition and heart failure. Review of the 10/01/2024 comprehensive assessment showed the resident had intact cognition.</p> <p>Review of the facility outbreak line list showed Resident 20 had vomiting and diarrhea on 12/09/2024 that lasted 24 hours.</p> <p>During an interview on 12/18/2024 at 3:38 PM, Staff B, Director of Nursing, stated they were also not aware they were required to notify the State of an infectious disease outbreak and stated they were not clear when they would have known there was an outbreak since Resident 1 had ongoing GI issues prior to other residents having symptoms. Looking at the outbreak line list, they stated they probably should have notified the LHJ on 11/24/2024 when there were three residents with symptoms in addition to Resident 1.</p> <p>Reference: WAC 388-97-1320(1)(a); 1640(7)</p> <p>This is a repeat citation from the Statement of Deficiencies dated 06/12/2024.</p>		