

Division of Public and Behavioral Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>1176</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/05/2020</b>
NAME OF PROVIDER OR SUPPLIER  <b>COLLEGE PARK REHABILITATION CENTER</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2856 E CHEYENNE AVE, NORTH LAS VEGAS, NEVADA ,89030</b>		
(X4) ID PREFIX TAG  <b>0000</b>	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  <b>Initial Comments -</b>  Inspector Comments: This Statement of Deficiencies was generated as the result of the state licensure survey completed at your facility in conjunction with a federal recertification survey on 2/4/2020 and 2/5/2020, in accordance with Nevada Administrative Code (NAC) Chapter 449, Skilled Nursing Facilities. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions, or other claims from relief that may be available to any party under applicable federal, state, or local laws. Findings Include:	ID PREFIX TAG  <b>0000</b>	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
<b>472</b> <b>SS= F</b>	<b>NAC 449.74539 - Physical Environment - 3.</b> <b>Ensure that the environment of the facility is</b> <b>free of hazards that would cause accidents;</b>  Inspector Comments: NAC 449.74539 General Requirements. (NRS 449.0302) A facility for skilled nursing shall: 3. Ensure that the environment of the facility is free of hazards that would cause accidents Based on observation, interview, and document review, the facility failed to ensure that the environment of the facility was free of hazards that would cause accidents. Findings include: 1) On 2/4/2020 at approximately 1:45 PM, during a tour of the facility, observation revealed the facility was storing combustible and non-combustible garbage on the building's roof. Specifically, the facility stored nine, 33 gallon plastic garbage bags full of pine needles on the northwest side of the roof (near the roof access ladder) and four, 33 gallon plastic garbage bags of pine needles on the west side of the roof (near the middle of the building). Additionally, a pile containing both combustible trash and non-combustible mechanical parts was observed on the northwest side of the roof (near the roof access ladder). During an interview, the Maintenance Director indicated the garbage bags contained pine needles collected during roof cleaning efforts and the garbage pile was from routine maintenance performed on various equipment. The garbage bags and the garbage pile were	<b>472</b>	1) All debris has been removed  2) Maintenance Director /staff will make weekly rounds for one month assuring that the roof is free of debris at all times and monthly thereafter.  3) All Maintenance staff will be re educated on fire safety with regards to the roof cleaning. Documented Monthly rounds and or immediately following any wind storm for cleaning the roof will be completed. Pictures of the roof monthly will be taken and given to the Admin to assure roof is free of any debris.  4) Safety committee member to walk the roof one time monthly with maintenance staff to assure no debris has been left behind. 5) Maintenance Dir: responsible 3/30/20	<b>03/30/202</b> <b>0</b>

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER  
REPRESENTATIVE'S SIGNATURE Name: JULIE LIEBO

Title: Administrator

Date: 03/30/2020

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	<p>awaiting garbage removal. The Maintenance Director was asked for the reasoning behind storing the pine needles and garbage on the facility's roof. The Maintenance Director explained that the garbage bags were stored on the roof until the facility's garbage collection day and would be dropped down into a dumpster before pick-up. The Maintenance Director was unable to provide information in regards to the date that the roof was cleaned or the length of time the garbage bags and the garbage pile had been stored on the roof. 2) A review of the facility's previous surveys revealed past deficiencies that resulted in citations or unsafe conditions. The following citations were reviewed: a) On 1/26/18 at 11:25 AM, observation of the facility's roof revealed an accumulation of dry pine needles and pine cones scattered at many points on the roof. Larger accumulations of pine needles were present in corners and under rigid metal conduit lines that traversed the roof. There were four large garbage bags of pine needles discovered on the south side of the roof. Also discovered was a large empty cardboard box, what appeared to be packing twine (string), and a number of twigs and limbs from surrounding trees. Pine trees were present around the entire perimeter of the facility. This deficient practice led to a smoldering fire on this roof once before on September 10, 2017. A report from the local fire department described that pine needles were found burning on the roof under electrical conduit. The report further concluded that metal conduit had separated and an electrical line arced (sparked) causing the fire. b) On 1/26/18 at 11:30 AM, the Director of Maintenance (DM) explained that attempts had been ongoing to reduce the amount of combustible material found on the roof. The DM explained that staff had cleared an undisclosed number of plastic lawn and leaf bags within the past week. Note: Pine needles and pine cones are highly combustible when dry. Leaving this type of debris unchecked on the roof of any building increases the risk of fire and endangers the health and safety of residents, personnel and the public.</p>			

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	Severity: 2 Scope: 3				