

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 055848	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/28/2020
NAME OF PROVIDER OF SUPPLIER VICTORIAN POST ACUTE		STREET ADDRESS, CITY, STATE, ZIP 2121 PINE STREET SAN FRANCISCO, CA 94115	
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 0609 Level of harm - Minimal harm or potential for actual harm Residents Affected - Few	Timely report suspected abuse, neglect, or theft and report the results of the investigation to proper authorities. Based on interview and record review, the facility did not notify the California Department of Public Health (CDPH) within 24 hours of receiving allegation of misappropriation of Resident A's property (money), and within 5 days of the result of investigation of the incident. This failure had the potential to delay identification and implementation of appropriate corrective action and put the residents at risk for abuse. Findings: Review of facility's Summary of Investigation- Incident Reported: 1/3/19, dated 1/7/19, indicated that facility became aware of the allegation of potential misappropriation of resident property and started investigation on 12/18/18. Review of facility's fax reporting the allegation indicated it was dated 1/3/19. Review of the facility's fax reporting the Investigation report to the Department indicated it was dated 1/7/19. During an interview with Administrator 2 (ADM2), on 3/5/19, at 2:30 PM, ADM2 stated that the facility should notify CDPH within 2 hours if there is an allegation of abuse. ADM2 stated facility should report to CDPH the result of the investigation within 5 days of the incident. Review of facility policy and procedure, titled Abuse Investigation and Reporting, revised 7/2017, indicated .An alleged violation of abuse, neglect or exploitation .(including . misappropriation of resident property) will be reported immediately, but not later than: a. Two (2) hours if the alleged violation involves abuse OR has resulted in serious bodily injury; or b. Twenty-four (24) hours if the alleged violation does not involve abuse AND has not resulted in serious bodily injury. Review of facility policy and procedure, titled Investigating Incidents of Theft and/or Misappropriation of Resident Property, revised 4/2017, indicated . 14. The Administrator will report the results of the investigation to . the state survey and certification agency within five (5) working days of the incident .		
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.