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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		A. BUILDING _____ B. WING _____	**03/19/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LAS VEGAS CHATEAU FOR SENIORS	**4175 N TOMSIK ST, LAS VEGAS, NEVADA ,89129**

(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
0000	Initial Comments - Inspector Comments: This Statement of Deficiencies was generated as a result of a State Licensure re-grading survey conducted at your facility on 03/19/19, in accordance with Nevada Administrative Code (NAC) Chapter 449, Residential Facility for Groups. The facility is licensed for five Residential Facility for Group beds for persons with mental illnesses Category I residents, and a separate secured unit for five residential facility beds which provide care for persons with Alzheimer's Category II residents. The census at the time of the survey was nine. The facility received a grade of A. The findings and conclusions of any investigation by the Division of Public and Behavioral Health shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. The following regulatory deficiencies were identified.	0000		
0170 SS= F	449.209(1)(a) - Health and Sanitation-Safe water and sewage - NAC 449.209 Health and sanitation. 1. A residential facility must: (a) Have a safe and sufficient supply of water, adequate drainage and an adequate system for the disposal of sewage.	0170		
0250 SS= F	449.217(1) - Kitchens-Equipment works; Clean and Sanitary - NAC 449.217 Kitchens; storage of food; adequate supplies of food; permits; inspections. 1. The equipment in a kitchen of a residential facility and the size of the kitchen must be adequate for the number of residents in the facility. The kitchen and the equipment must be clean and must allow for the sanitary preparation of food. The equipment must be in good working condition.	0250		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Name: IREDILA BYNUM Title: Administrator Date: 04/01/2019

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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0251 SS= F	449.217(2) - Storage of Food-Perishable foods refrigerated - NAC 449.217 Kitchens; storage of food; adequate supplies of food; permits; inspections. 2. Perishable foods must be refrigerated at a temperature of 40 degrees Fahrenheit or less. Frozen foods must be kept at a temperature of 0 degrees or less.	0251		
0253 SS= F	449.217(4) - Adequate Supplies of Food - NAC 449.217 Kitchens; storage of food; adequate supplies of food; permits; inspections. 4. The administrator of a residential facility shall ensure that there is at least a 2-day supply of fresh food and at least a 1-week supply of canned food in the facility at all times.	0253		
0274 SS= F	449.2175(5) - Service of Food - Substitutions - NAC 449.2175 Service of food; seating; menus; special diets; nutritional requirements; dietary consultants. 5. Any substitution for an item on the menu must be documented and kept on file with the menu for at least 90 days after the substitution occurs. A substitution must be posted in a conspicuous place during the service of the meal.	0274		

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0991 SS= D	449.2756(1)(b) - Alzheimer's Fac door alarm - NAC 449.2756 1. The administrator of a residential facility which provides care to persons with Alzheimer's disease shall ensure that: (b) Operational alarms, buzzers, horns or other audible devices which are activated when a door is opened are installed on all doors that may be used to exit the facility. Inspector Comments: Based on observation and interview, the facility failed to secure a living room door, that separated 9 of 9 residents with Alzheimer's and mental illness. Findings include: The facility is licensed for five Residential Facility for Group beds for persons with mental illnesses Category I residents, and a separate secured unit for five residential facility beds which provide care for persons with Alzheimer's Category II residents. On 03/19/19 at 1:30 PM, a door which divided the Alzheimer's area of the home from residents with mental illness was opened and not secured. On 03/19/19 at 2:15 PM, a Caregiver acknowledged the door was opened and unlocked. The caregiver indicated she was not sure why the door was unsecured. The caregiver turned the alarm on and locked the door. Severity: 2 Scope: 1	0991	The administrator and the owner coordinated with all the staff of the facility to implement 100 percent the state regulation that the door separating the Alzheimer's residents to the others must be closed and has and a functional alarms or buzzer . To make sure that the alarm is working, the door must be opened at least once a day. The facility also replaced the door with a glass so at any time the caregiver or any person from either sides can see if there is a person close to the door to ensure every residents safety and to everybody. Pictures of the new door with an alarm and lock were uploaded in the SOD.	04/01/2019