Department of Veterans Affairs State Veterans Home Survey Report

This survey report and the information contained herein, resulted from the State Veterans Home (SVH) Survey as a Summary Statement of Deficiencies. (Each Deficiency Must be Preceded by Full Regulatory or applicable Life Safety Code Identifying Information.) Title 38 Code of Federal Regulations Part 51 is applied for SVHs applicable by level of care.

General Information:

<u>Facility Name:</u> Veterans Home of California - Redding **Location:** 3400 Knighton Road, Redding, CA 96002

Onsite / Virtual: Virtual

Dates of Survey: 1/9/23 - 1/12/23

NH / DOM / ADHC: NH Survey Class: Annual

Total Available Beds: 60

Census on First Day of Survey: 43

VA Regulation Deficiency	Findings
,	Initial Comments:
	A VA Recognition Survey was conducted from January 9, 2023 through January 12, 2023 at the Veterans Home of California - Redding. The survey revealed the facility was not in compliance with Title 38 CFR Part 51 Federal Requirements for State Veterans Homes.
§ 51.43(b) Drugs and medicines for certain veterans	The facility was unable to demonstrate that medications are only furnished subject to the limitations $\S 51.41(c)(2)$.
VA will also furnish drugs and medicines to a State home for a veteran receiving nursing home, domiciliary, or adult day health care in a State home pursuant to 38 U.S.C. 1712(d), as implemented by § 17.96 of this chapter, subject to the limitation in § 51.41(c)(2).	Based on interviews with the Administrator, Standards Compliance Officer, and Director of Admissions and subsequent record reviews, it was identified that the facility did not ensure that medication costs for one (1) of three (3) sampled Veterans for which the facility receives the prevailing rate were paid in full by the facility. Review of records for February 2022 and May 2022 revealed that the Veteran's insurance was billed for medications, for which the facility is responsible for all
Level of Harm: No actual harm, with potential for minimal harm	medication costs.
Residents Affected – Few	

June 15, 2022 Page 1 of 1