

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:

Facility Name: Veterans Home of California – West Los Angeles

Location: 11500 Nimitz Avenue, Los Angeles, California, 90049

Onsite / Virtual: Onsite

Dates of Survey: 9/01/2022 – 9/02/2022

NH / DOM / ADHC: DOM

Survey Class: Annual

Total Available Beds: 84

Census on First Day of Survey: 60

VA Regulation Deficiency	Findings
	<p>Initial Comments:</p> <p>A VA Annual Survey was conducted from September 1, 2022, through September 2, 2022, at the Veterans Home of California. The survey revealed the facility was not in compliance with Title 38 CFR Part 51 Federal Requirements for State Veterans Homes.</p>
<p>§ 51.210 (c) (7) Required Information. Annual State Fire Marshall's report</p> <p>Level of Harm – No Actual Harm, with potential for more than minimal harm Residents Affected – Many</p>	<p>Based on records review and interview, the facility failed to ensure the annual State Fire Marshal inspection was completed in accordance with VA Nursing Home Care Regulation. The deficient practice affected eight (8) of eight (8) smoke compartments, staff, and all residents. The facility had the capacity for 84 beds with a census of 60 on the day of survey.</p> <p>The findings include:</p> <p>Records review on 9/1/22, at 1:15 p.m., revealed that the last inspection from the City Fire Inspector was conducted in July of 2021. The facility had no documentation of a State Fire Marshal inspection in the 12-month period prior to the survey. An interview with Maintenance Staff A at that time revealed that the facility was aware of the requirement to be inspected on an annual basis and had two (2) prior inspections scheduled with the State Fire Marshal; however, the facility was unable to allow visitations during both scheduled times of inspection because of COVID-19.</p>

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	The census of 60 was verified by Administrative Staff A on 9/1/22. The finding was acknowledged by Administrative Staff A and verified by Maintenance Staff A during the exit interview on 9/1/22.
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