## ATTACHMENT A

Appeal of the BZA decision, dated August 26, 2021

# APPEAL APPLICATION RECEIVED

| GENERAL INFO                               | RMATION:       | (Please print)                         | Date:                   | AU20124U20216 PM 3:51       |
|--|----------------|--|-------------------------|-----------------------------|
| Appellant:                                 | Sadvipra LL    | С                                      |                         | CITY CLERK                  |
| Mailing Address:                           |                | Lane                                   |                         | CITY OF PASADENA            |
| City:                                      | Bradbury       |  | State: CA               | Zip: 91008                  |
| Phone #: (day)_                            | 626.305.0281   | (evening)                              |                         | Fax #:                      |
| Contact Person:_                           | Josemar Me     | ercado                                 |                         | Phone #:                    |
| E-mail Address of                          | f Contact Pe   | rson: jingmercado                      | @hotmail.com            |                             |
| Applicant (if differ                       | ent from app   | oellant):                              |                         |                             |
| APPEAL APPLIC                              | ATION          |  |                         |                             |
| Application #                              |                | Date of Decision                       | 8.19.2021               | _Appeal Deadline _8.30.2021 |
| Property Address                           | . 1450 N. Fa   | ir Oaks Avenue, Pasad                  | ena, CA 91103           |                             |
| Please                                     | see attached r | esponse regarding the solution #55, as | Board of Zoning Appea   |                             |
|  | AK             | If necessary, pleas                    | se attach addition<br>, | al sheets August 24th 2021  |
| 1  | Applicant's    | Signature                              |                         | Date of Application         |
| Activity # Application Fee: Date Received: |                |  | Appeal Hi<br>Received   | eering Pale                 |

## **ERVIN COHEN & JESSUPHP**

9401 Wilshire Blvd., 9th Floor Beverly Hills, CA 90212-2974 jharlan@ecjlaw.com

PH: 310.281.6364 FX: 310.859.2325

August 26, 2021

### VIA E-MAIL

Honorable Mayor Victor M. Gordo and City Councilmembers City of Pasadena Pasadena City Hall 100 N. Garfield Avenue Pasadena, CA 91101

Re: Appeal of Board of Zoning Appeal's Decision re: 1450 N. Fair Oaks Avenue (ZLR2021-00068)

Dear Mayor Gordo and City Councilmembers:

Our firm represents Sadvipra, LLC, the owner of 1450 N. Fair Oaks Avenue (the "Property"), which is the subject of the Zoning Administrator's determination that the Property's legal nonconforming rights have terminated by discontinuance under the Pasadena Municipal Code Section 17.71.060.B.1. On August 19, 2021, the Board of Zoning Appeals summarily denied our appeal and upheld the Zoning Administrator's determination. Because the City improperly issued the determination, failed to apply the relevant law, and hastily took action based on political desires, not sound planning and legal principles, we appeal the Board's decision (attached) and respectfully request the City Council reverse the decision and confirm that the Owner's legal nonconforming rights remain intact.

### Background

Since 2018, Sadvipra, LLC ("Owner") has owned the abovementioned Property in the City of Pasadena. During this time, the Owner has leased the Property to Golden Cross Health Care ("Golden Cross"), which has consistently operated a high-quality, 96-bed convalescent facility without incident until the COVID-19 pandemic. (Exhibit A – Property photos). On June 16, 2021, without any prior notice, the City issued a one-page Zoning Administrator Determination letter ("ZA Determination") stripping the Owner of its long-held legal nonconforming property rights. In the letter, the City alleges that due to a temporary suspension of Golden Cross' operator's license by the California Department of Public Health

("CDPH") on June 10, 2020, and subsequent relocation of the facility's residents, the Property has "lost its nonconforming status through disuse." To justify this bare conclusion, the City cites Pasadena Zoning Code ("Zoning Code") Section 17.71.060.B.1: "Without any further action by the City, a nonconforming use shall lose its nonconforming status and shall not be reestablished if the nonconforming use is discontinued for any reason for a continuous period of at least 12 months."

After the CDPH issued its Temporary Suspension Order ("TSO") related to a COVID-19 outbreak on June 10, 2020—which pertained to the operator, Golden Cross, not the Owner or the Property itself—the Owner continued to work with CDPH to resolve the issues raised in the TSO. Not only did the Owner attempt to address the alleged public health concerns, but also undertook an exhaustive process to install a new operator for the facility. Unfortunately, and inexplicably, CDPH rejected the Owner's Plans of Correction and proposed offers (including several reputable facility operators), and protracted the administrative proceeding well beyond the standard compliance time frame. (Exhibit B – Plan of Correction, September 13, 2020). As a result, the Owner has been unable to secure a new operator.

Despite the Owner's ongoing efforts, and merely days after the purported 12 month period of discontinuance had ended, the City issued the ZA Determination. The Owner timely filed an appeal to the Board of Zoning Appeals ("BZA"), which, after a cursory public hearing, denied the appeal and upheld the ZA Determination. Based on the governing California case law and other provisions of the Zoning Code related to nonconforming uses, the BZA decision, like the ZA Determination, was flawed, inaccurate, and made in error.

### Analysis

1. ZA Determination does not comply with the legal standard for abandonment of nonconforming rights, as delineated by California courts

The California Supreme Court has established a clearly defined test to determine whether a property owner has discontinued its nonconforming property rights. In short, the Court has equated discontinuance of a nonconforming use with voluntary abandonment. (See, Hill v. City of Manhattan Beach (1971) 6 Cal.3d 279, 286; See also, Hansen Brothers Enterprises, Inc. v. Board of Supervisors ("Hansen") (1996) 12 Cal.4<sup>th</sup> 533, 569.) In Hansen, the Court explained the test as follows: "[A]bandonment of a nonconforming use ordinarily depends on a concurrence of two factors: (1) an intention to abandon; and (2) an overt act, or failure to act, which carries the implication the owner does not claim or retain any interest in the right to the nonconforming use." Hansen at 569. Importantly, the Court also declared that "cessation of use alone does not constitute abandonment." Id.

As to the first factor—intent—the City has offered no evidence to show the Owner intended to abandon the use. Instead, it has relied solely on the fact that CDPH issued the Temporary Suspension Order as the basis for discontinuance. Objectively, the temporary suspension does not, and cannot, constitute voluntary abandonment; the Owner did not initiate or pursue this action. To the contrary, the Owner has continuously made efforts to resolve the issues raised in the TSO and restore the facility's license. (See, Exhibit B). Its intent has always been to maintain the current use, and the short-term cessation of the use is not determinative here.

On the second factor—an overt act—the City likewise fails to demonstrate how the Owner took affirmative steps to abandon the Property's use. As explained in more detail below, the Owner actually expended money and resources on the Property to allow for its continued use—staff were employed on-site and the building and landscaping were maintained in operable condition. In fact, CDPH took initial steps to maintain the use by installing a "temporary manager" for the facility. (See, City Staff Report, Attachment B). Furthermore, the Owner's ongoing discussions and negotiations with CDPH during the 12 month period at issue are evidence of its intent to continue the existing use.

Clearly, the City has not, and cannot, satisfy either requirement to demonstrate the Owner actually abandoned the nonconforming use. For this reason alone, the City Council should overturn the BZA decision and ZA Determination.

# 2. The City has not offered the required evidence to support loss of nonconforming property rights under the Zoning Code

Even if the City could prove the Property met the legal standard for abandonment of a nonconforming use, which it cannot, it still has not complied with the necessary findings as dictated in the Zoning Code. Section 17.71.060.B.3 provides essential guidance about what the City needs to show to make a determination of discontinuance:

"The determination of discontinuance (<u>aka abandonment</u>) shall be supported by evidence, satisfactory to the Zoning Administrator (e.g., the actual removal of equipment, furniture, machinery, structures or other components of the nonconforming use and not replaced, the turning off of the previously connected utilities, or where there are no business receipts/records or any necessary licenses available to provide evidence that the use is in continual operation)." (emphasis added).

Not surprisingly, this evidentiary requirement is wholly consistent with the *Hansen* court's abandonment test. All of the examples cited in Section 17.71.060.B.3 indicate affirmative acts

taken by the property owner to abandon the existing use. Here, however, no such voluntary acts were taken by the Owner. In fact, the Property has remained exactly as it was when the TSO was issued—utilities have been in continuous operation, the landscaping and building have been regularly maintained (including system repairs), and the facility is currently prepared to accept new residents. (See, Exhibit C – Building Repairs Report; Exhibit A – Property photos).

Further, even with the TSO in place, the operator continued operations to comply with reporting requirements, such as audit reports and other state-mandated requests. Other agencies, such as the federal Centers for Medicare & Medicaid Services, allowed the continuation of the Medicare provider agreement for the operator until November 27, 2020. (See Exhibit D - CMS Termination Notice). This allowed the operator to receive Medicare payments after the TSO was issued (on June 10, 2020), and therefore the facility's Medical Services – Extended Care land use was in still in effect as of November 2020. Thus, the Property's use ceased at the earliest at this point, and therefore does not meet the Zoning Code's requirement for disuse during a continuous period of at least 12 months.

In sum, there is no evidence of voluntary abandonment. Even while the operator's license is <u>temporarily</u> suspended, the Property's underlying use remains in continual operation under the applicable law.

# 3. As a matter of equity and fairness, the City should allow the continuance of the Property's legal nonconforming rights

Because the suspension of the facility operator's license was both involuntary and temporary, the City should recognize these unusual circumstances do not justify the harsh punishment of terminating the Owner's legal nonconforming rights. To reiterate, the Owner did not initiate or execute the suspension, which related only to the operations and not the Property itself, and it had little control over the timeline to resolve the temporary suspension. To be sure, CDPH dictated the process. Based on the City's logic, CDPH's efforts to protract an enforcement matter (e.g., TSO) could essentially "run out the clock" on the underlying nonconforming property rights. This is not only inherently unfair (and inequitable to property owners), but also allows another government agency to usurp the City's local land use authority. As a matter of policy, the City should not penalize property owners—by terminating nonconforming property rights—who are subject to enforcement actions beyond their control. Also, the City has offered no explanation for why it has purposefully singled out this Property for loss of its legal nonconforming rights. The gravity of this matter, potential irreparable harm to the Owner, and general inequity dictate that the BZA decision and ZA Determination were unreasonable and should be rejected.

## 4. The Property's land use is not dictated by the CDPH License

The City contends that the Property is nonconforming because it is considered "Medical Services – Extended Care (land use)", which is not currently permitted in the FGSP-RM-16 zoning district. Under Section 17.80.020, the Zoning Code defines this land use as, "An establishment providing care on a 24-hour basis for persons requiring regular medical attention, but excluding facilities providing surgical and emergency medical services." Notably, the definition makes no mention of, or requirement for, a permit or license. It follows, then, that suspension of a license (associated with an operator) has no bearing on the property's use; and it certainly does not contribute to a discontinuance or abandonment of the use.

The City claims that the use has been discontinued because the "Medical Services – Extended Care (land use)" definition includes a requirement that the use provide residents with "regular medical attention". This argument is misplaced. The salient fact here is that the Owner could not provide such services because of the involuntarily issued temporary suspension; it is a practical impossibility to house residents until the temporary suspension is resolved by the CDPH. Indeed, when licenses are suspended and/or revoked, the standard remedy accepted by CDPH is simply to install a new operator. Again, abandonment of a nonconforming use requires both an intent to abandon and a voluntary, overt act—neither of those facts are present here. Accordingly, the City's abandonment argument is without merit.

### Conclusion

Based on the applicable law and City's own Zoning Code, the minimal facts alleged in the ZA Determination do not support abandonment of the Property's legal nonconforming use. Mere non-use of a property over a period of time (e.g., such as that due to the temporary suspension), without other acts by the property owner indicating an intention to abandon the property, does not amount to an abandonment. Here, the Owner has not made any efforts to permanently relinquish the nonconforming use, and City has not provided any evidence that it has. On the contrary, the Owner has demonstrated it made every effort to continue the skilled nursing use of the Property, the same use the Property has maintained for the past 30 years. As a matter of fairness and equity, the City should reverse the BZA decision and confirm that the Owner retains its nonconforming rights.

We appreciate your consideration, and urge you to do what is fair and right under the applicable law.

## **ERVIN COHEN & JESSUPELP**

Board of Zoning Appeals August 26, 2021 Page 6

Sincerely,

Jeffrey T. Harlan

Exhibits A-D
Board of Zoning Appeals decision

jth:JTH

## **EXHIBIT A - PROPERTY PHOTOS**



















# EXHIBIT B - PLAN OF CORRECTION, 9.13.20

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

PRINTED: 09/04/2020 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES (X1)<br>AND PLAN OF CORRECTION |   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:   | I ' '               | PLE CONSTRUCTION   | (X3) DATE SURVEY<br>COMPLETED               |  |
|--|---|---|---------------------|--|---|--|
|  |   | 555096  | B. WING             | <u></u>  | C   |  |
| NAME OF D  | ROVIDER OR SUPPLIER   | 333030  | 1 3: WING _         | STREET ADDRESS, CITY, STATE, ZIP CODE  | 05/26/2020                                  |  |
| INMINE OF F  | NOVIDER OR SUPPLIER   |   |                     | ,. ,. ,  |   |  |
| GOLDEN   | CROSS HEALTH CARE   |   |                     | 1450 N. FAIR OAKS AVENUE<br>PASADENA, CA 91103   |   |  |
| (X4) ID<br>PREFIX<br>TAG                                 | (EACH DEFICIENC   | ATEMENT OF DEFICIENCIES<br>Y MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)  | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD B<br>CROSS-REFERENCED TO THE APPROPRIA<br>DEFICIENCY)  |   |  |
| F 000  | INITIAL COMMENTS  The following reflects California Departmen investigation of one cabbreviated standard  | s the findings of the<br>t of Public Health during the<br>omplaint during an  | F 0                 | THIS PLAN OF CORRECTION CONSTITUTES MY WRITTEN CREDIBLE ALLEGATION OF COMPLIANCE FOR DEFICIENCY NOTED. THE FACILITY WILL BY SUBSTANTIAL COMPLIANCE OF 9/15/20."  | E IN  |  |
|  | Evaluator Nurse 3789  The inspection was lir complaint investigated   | partment: Health Facilities<br>17   |                     | "The preparation and/or execution of plan of correction do not constitute admission or agreement by the provide the truth and facts alleged and conciset forth in the statement of deficient This plan is prepared and/or execute solely because it is required by the   | rider of<br>lusions<br>acies.               |  |
|  | _   | ritten for complaint number   |                     | provisions of Federal and State Law  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,     |  |
|  | Notify of Changes (Inj<br>CFR(s): 483.10(g)(14  | ury/Decline/Room, etc.)<br>)(i)-(iv)(15)  | F 58                | Immediate actions taken for the re found to have been affected include   |   |  |
|  | consult with the reside consistent with his or representative(s) whe (A) An accident involve results in injury and his physician intervention (B) A significant changemental, or psychosocideterioration in health status in either life-throclinical complications) (C) A need to alter trea need to discontinue | ediately inform the resident; ent's physician; and notify, her authority, the resident in there is- ing the resident which as the potential for requiring ; ge in the resident's physical, ial status (that is, a , mental, or psychosocial eatening conditions or ; atment significantly (that is, an existing form of irse consequences, or to in of treatment); or |                     | Based on review of Medical record was a change of condition for the Resident 1 on April 29, 2020. Reshad low oxygen saturation and walethargic. Oxygen was administered LPM and oxygen saturation improses the attending physician. Attending physician ordered lab works for CCBC, and UA on April 29, 2020. Due to change of condition on Ma 2020 Resident 1 was transferred to Acute Hospital per order of the att physician. RN Supervisor left a moto the responsible party about the transfer. | sident 1 s ed at 5 eved. s well ing MP, the |  |
| ABORATORY (  | DIRECTOR'S OR PROVIDER/S  | UPPLIER REPRESENTATIVE'S SIGNATURE  |                     | TITLE Administrator  | (X6) DATE<br>09/13/20                       |  |

Any deficiency statement ending with an afterisk (\*) 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.

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: 67WK11

Facility ID: CA950000082

## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICARD SERVICES

PRINTED: 09/04/2020 FORM APPROVED OMB NO. 0938-0391

| CENTER                   | S FUR MEDICARE &  | MEDICAID SEKVICES   |                      |     |  | OMP NO               | <u>, บรวด-บวร เ</u>        |
|--------------------------|---|---|----------------------|-----|--|----------------------|----------------------------|
|                          | OF DEFICIENCIES<br>CORRECTION   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:                           | (X2) MUL<br>A. BUILD |     | CONSTRUCTION   | (X3) DATE :<br>COMPI |                            |
|                          |   | 555096  | B. WING              |     |  |                      |                            |
|                          |   | 333096  | D. WING              |     |  | 05/2                 | 26/2020                    |
| NAME OF P                | ROVIDER OR SUPPLIER   |   |                      | l   | REET ADDRESS, CITY, STATE, ZIP CODE  |                      |                            |
| GOLDEN                   | CROSS HEALTH CARE   |   |                      | l   | 50 N. FAIR OAKS AVENUE   |                      |                            |
|                          |   |   |                      | PA  | ASADENA, CA 91103  |                      |                            |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENC   | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID<br>PREF<br>TAG    |     | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD B<br>CROSS-REFERENCED TO THE APPROPRI<br>DEFICIENCY) | BE                   | (X5)<br>COMPLETION<br>DATE |
| F 580                    |   |   | F                    | 580 | Identification of other residents h  | naving               |                            |
|                          | resident from the faci<br>§483.15(c)(1)(ii).<br>(ii) When making noti | fication under paragraph (g)  |                      |     | accomplished by:   |                      |                            |
|                          | (14)(i) of this section,  | the facility must ensure that on specified in §483.15(c)(2)                     |                      |     | The facility determined that all rehave a potential to be affected.  | esidents             |                            |
|                          |   | ded upon request to the   |                      |     | Currently the facility has no resid  | lents                |                            |
|                          | physician.  |   |                      | !   | since all residents were transferre  |                      |                            |
|                          | resident and the resid  | also promptly notify the<br>lent representative, if any,                        |                      | :   | June 11, 2020 per order of CDPF  |                      |                            |
|                          | when there is-  |   |                      |     | Actions taken/systems put into p   | lace to              |                            |
|                          | as specified in §483.1  | or roommate assignment  |                      | :   | reduce the risk of future occurren   | ıce                  |                            |
|                          |   | ent rights under Federal or   |                      |     | include:   |                      |                            |
|                          |   | ns as specified in paragraph  |                      |     |  | _                    |                            |
|                          | (e)(10) of this section   |   |                      |     | In case the facility will be allowed   |                      |                            |
|                          |   | ecord and periodically  |                      |     | admit residents. An Inservice pro  |                      |                            |
|                          | update the address (r<br>phone number of the                          | nailing and email) and  | i                    |     | will be conducted by the Director<br>Nursing Services with all license   |                      |                            |
|                          | representative(s).  | resident  |                      |     | addressing circumstances that rec  |                      |                            |
|                          |   |   |                      |     | notification of the resident's phys  |                      |                            |
|                          | §483.10(g)(15)  |   |                      |     | legal representative or family me  |                      |                            |
|                          |   | osite distinct part. A facility   |                      |     | Medical records will check on a  |                      |                            |
|                          |   | stinct part (as defined in  |                      |     | basis to check if there are any res  | ident                |                            |
|                          |   | e in its admission agreement tion, including the various                        |                      |     | change of condition and that the   |                      |                            |
|                          |   | se the composite distinct   |                      |     | attending physician, legal represe   |                      |                            |
|                          |   | the policies that apply to  |                      |     | or family member were informed   | i.                   |                            |
|                          |   | en its different locations  |                      |     | How the corrective action will be  |                      |                            |
|                          | under §483.15(c)(9).  |   |                      |     | monitored to ensure the practice   |                      |                            |
|                          |   | is not met as evidenced   |                      |     | recur:   | will HOL             |                            |
|                          | by:<br>Based on interview a   | nd record review, the facility  |                      |     |  |                      |                            |
|                          |   | ident's responsible party   |                      |     | The Director of Nursing Services   | , or                 |                            |
|                          | (RP) of a change of c   | ondition for one of three   |                      |     | designee, will conduct a random  |                      |                            |
|                          | sampled residents (R  | esident 1).   |                      |     | of five (5) residents weekly for for   | our                  |                            |
|                          | This deficient second   | manifold in Danidant 41a DD   |                      |     | consecutive weeks.   |                      |                            |
|                          |   | resulted in Resident 1's RP sident's poor appetite and                          |                      |     |  |                      |                            |
|                          |   | quids prior to the resident's   |                      |     |  |                      |                            |

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

PRINTED: 09/04/2020 FORM APPROVED

OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING \_ C B. WING 555096 05/26/2020 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1450 N. FAIR OAKS AVENUE **GOLDEN CROSS HEALTH CARE** PASADENA, CA 91103 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) These residents will be newly F 580 Continued From page 2 F 580 assessed to ensure any declines in transfer to a General Acute Care Hospital condition have been identified, (GACH). properly evaluated and communicated to the appropriate people. Findings: This plan of corrections will be On 5/26/20, an onsite visit was conducted at the monitored at the Monthly Quality facility to investigate a complaint. Assurance Performance Improvement During an interview with the Director of Nursing meeting until such time consistent (DON) on 5/26/20 at 5:10 p.m., the DON said she substantial compliance has been meet. had been absent from the facility and it was her first day back to work. A request for Resident 1's Director of Nursing will monitor for clinical record was made and the DON said compliance. Resident 1's clinical records were not available for review at this time. On 5/27/20 and 5/28/20, multiple requests were made to the facility to obtain Resident 1's complete clinical record but the facility failed to provide. A review of Resident 1's Admission Records indicated the resident was admitted to the facility on 5/24/14 with diagnoses that included anemia (decrease in the total amount of red blood cells in the blood ) and dementia (long term and often gradual decrease in the ability to think and remember severe enough to affect a person's daily functioning). A review of the Resident 1's Minimum Data Set (MDS- a standardized screening and assessment tool) dated 5/6/20 indicated the resident's cognition (process of acquiring knowledge and understanding) was moderately impaired. Resident 1 required supervision with bed mobility, transfer and eating. A review of Resident 1's Nurse Progress Notes

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

PRINTED: 09/04/2020 FORM APPROVED

| CENTER                   | S FOR MEDICARE & I   | MEDICAID SERVICES  |                    |                    |   | OMB NO | D. 0938-0391               |
|--------------------------|--|--|--------------------|--------------------|---|--------|----------------------------|
|                          | F DEFICIENCIES<br>CORRECTION   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:  | (X2) MULT          | IPLE CONSTRUCTIONS | DN  |        | SURVEY                     |
|                          |  | 555096   | B. WING            |                    |   | ŀ      | C<br>/26/2020              |
| NAME OF PR               | OVIDER OR SUPPLIER   |  |                    | STREET ADDRES      | SS, CITY, STATE, ZIP CODE   | •      |                            |
|                          |  |  |                    | 1450 N. FAIR O     | AKS AVENUE  |        |                            |
| GOLDEN                   | ROSS HEALTH CARE   |  |                    | PASADENA, C        | A 91103   |        |                            |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENC)   | ATEMENT OF DEFICIENCIES<br>Y MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)   | ID<br>PREFI<br>TAG | (EA                | PROVIDER'S PLAN OF CORRECTION<br>ICH CORRECTIVE ACTION SHOULD B<br>SS-REFERENCED TO THE APPROPRI<br>DEFICIENCY) | BE     | (X5)<br>COMPLETION<br>DATE |
| F 580                    | Continued From page dated 5/2/20 at 9:15 phad poor appetite and diet. There was no do family/RP was notified appetite.  A review of Resident did not indicate the remonitored on 5/3/20, A review of a Physicia 12:42 p.m. indicated the GACH for further eval thrive (state of sleepir unresponsiveness), wo fenergy).  A review of Resident dated 5/7/20 at 12:42 Nurse 1 (RN1) called Resident 1's RP that it transferred to GACH in A follow up onsite visic conducted on 6/29/20 at 12:42 Nurse 1 (RN1) called Resident 1's RP that it transferred to GACH in CACH in CAC | o.m. indicated the resident only tolerating clear liquid cumented evidence that the dof Resident 1's poor of the sident's poor appetite was 5/4/20, 5/5/20 and 5/6/20.  In Sorder dated 5/7/20 at the otransfer Resident 1 to uation due to failure to | :                  | 580                |   |        |                            |
|                          |  | be interviewed. During this table to provide additional sted for Resident 1.   |                    |                    |   |        |                            |

# **EXHIBIT C - BUILDING REPAIRS REPORT,** 9.25.20



## OFFICE OF STATEWIDE HEALTHPLANNING AND DEVELOPMENT FACILITIES DEVELOPMENT DIVISION

355 South Grand Avenue, Suite 1900, Los Angeles, CA 90071 2020 West El Camino Avenue, Suite 800, Sacramento, CA 95833

Phone (213) 897-0166 Fax (213) 217-8511 Phone (916) 440-8300 Fax (916) 324-9188

**FV** 

### **CONSTRUCTION ADVISORY REPORT - Field Visit**

| Facility Name and Address   |                                     | Facility No.<br>21676        | <b>Project No.</b><br>S181448-19-00 |  |
|---|-------------------------------------|------------------------------|-------------------------------------|--|
| Golden Cross Health Care<br>1450 N Fair Oaks Ave Pasadena, CA 91103 |                                     | <b>Date</b><br>9/25/2020     | Parent Project No.<br>N/A           |  |
| Contra<br>G N A - BROOK FIRE  |                                     |                              |                                     |  |
| Inspector of Record Dwight A Clements                               | <b>Telephone No.</b> (323) 757-1799 | Approved Plans<br>10/16/2018 | Project % Complete                  |  |

Fire Sprinklers Head Replacment & UL Testing (Golden Cross)

FIELD VISIT - The above named facility/project was visited this date September 25, 2020 and the following was noted.

#### **Comments or Additional Conditions**

Received project update from IOR Dwight Clements.

IOR reported that additional work was recently completed. FLSO reported to be contacted for final report.

OSHPD FDD Staff: Sara McKey, Compliance Officer

Report Received By/Title: Dwight A Clements

Date Printed: 9/25/2020

Date Printed: 9/25/2020

# **EXHIBIT D - CMS TERMINATION NOTICE**

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services San Francisco Survey and Enforcement Division Survey Operations Group 90 7th Street, Suite 5-300 (5W) San Francisco, CA 94103-6707



Center for Clinical Standards and Quality/Quality, Safety & Oversight Group

#### **Termination Notice**

Notice is hereby given that the agreement between the Secretary of Health and Human Services and Golden Cross Health Care, 1450 N. Fair Oaks Avenue, Pasadena, CA 91103, as a provider of skilled nursing services in the Health Insurance for the Aged and Disabled Program (Medicare) is to be terminated at the close of November 26, 2020.

The Centers for Medicare & Medicaid Services has determined that Golden Cross Health Care is not in substantial compliance with Medicare regulations.

The Medicare Program will not make payment for Skilled Nursing Facility services furnished to residents who were admitted on or after August 27, 2020. For residents admitted prior to August 27, 2020 payment may continue for up to 30 days after November 26, 2020.

Paula Perse Long Term Care Branch Manager Survey & Operations Group CMS San Francisco