Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	55C0001061	07/17/2025
Name of Provider or Supplier	**Street Address, City, State**	
Pacific Eye Institute	555 N 13th Avenue, Upland, CA	

For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.

(X4) ID Prefix Tag	**Summary Statement of Deficiencies** (Each deficiency should be preceded by full regulatory or LSC identifying information)
Q0232	SAFETY CFR(s): 416.50(f)(2) [The patient has the right to -] (2) Receive care in a safe setting This STANDARD is not met as evidenced by: Based on observation, interview, and record review, the facility failed to ensure care was provided in a safe environment for 1934 of 1934 patients receiving care from May 1, 2025, through July 17, 2025, when expired medical supplies were found in the Operating Room (OR) area and were readily available for patient use. This failure had the potential to cause unsafe care provided to patients with beyond the use date (expired) supplies were found which could potentially cause harm and injuries to patients. Findings: During a concurrent observation and interview on July 14, 2025, at 3:50 PM, with the Director of Nursing (DON), in OR 1, the following expired supplies were found: Three Endotracheal Tube (a flexible plastic tube inserted into windpipe through the mouth or nose) Oral (mouth)/Nasal (nose), with an expiration date of June 28, 2025

	(16 days expired). One Constellation Vison System (a specialized surgical machine used in eye operations, specifically for both the front and back of the eye), 25 Gauge (GAsize of equipment) Chandelier (refers to light use during eye surgery) with an expiration date of May 31, 2025 (44 days expired). One 25 GA Actua Forceps End Grip (a special instrument used for eye procedure) with an expiration date of May 1, 2025 (75 days expired). One Lubricating Jelly (water based sterile gel used to reduce friction during medical procedure) with an expiration date of July 7, 2025 (7 days expired). The DON confirmed that expired medical supplies should not be available in the patient care area and should have been removed. During a concurrent record review and interview on July 15, 2025, at 10:50 AM, with the DON, the facilitys policy and procedure (P&P) titled, Unusable and Outdated Drugs, dated October 2019, was reviewed, The P&P indicated PROCEDURE. All ASC [Ambulatory Surgery Center] medication and sterile supplies will be checked monthly for expiration date and will be removed from stock use when item is past expiration dateThe DON stated the P&P was not followed and expired supplies should have been removed as expired medical supplies can cause harm to patients.