Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	054549	06/23/2022
Name of Provider or Supplier	**Street Address, City, State**	
Valley Corf Inc	18425 Burbank Blvd Suite 520, Tarzana, 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)
I0533	PHYSICIAN SERVICES CFR(s): 485.58(a)(1) A facility physician must be present in the facility for a sufficient time to-- - Provide, in accordance with accepted principles of medical practice, medical direction, medical care services and consultation; - Establish the plan of treatment in cases where a plan has not been established by the referring physician; - Assist in establishing and implementing the facility's patient care policies; and - Participate in plan of treatment reviews, patient case review conferences, comprehensive patient assessments and reassessments and utilization reviews. This STANDARD is not met as evidenced by: Based on interview and record review, the facility's Medical Director (MD) did not participate in a Patient Care Conference for one of 10 patients (Patient 8). This deficient practice prevented the MD from being knowledgeable of the provision of services for Patient 8. Findings: A review of Patient 8's Patient Care Conference, dated 2/4/22, included signatures of a Respiratory Therapist, the Administrator (ADM), and the Social Worker. The signature for the MD was missing. During an interview on 6/23/22, at 3:25 PM, the ADM stated the MD did not attend Patient 8's Patient Care Conference. The ADM stated case conferences were important to discuss the patient's progress, change goals, and discuss how to improve the patient's functional status.

	A review of the facility's undated policy titled, "Case Review Conferences," indicated the "Participants shall include ALL clinical staff, including the Medical Director."