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)
I0567	CONTENT CFR(s): 485.60(a)(7) The clinical record for each patient must contain, upon discharge, a discharge summary including patient status relative to goal achievement, prognosis, and future treatment considerations. This STANDARD is not met as evidenced by: Based on interview and record review, four of four sampled patients (Patient 7, 8. 9, 10) who were dischaged from the facility did not have a dated discharge summary for Respiratory Therapy (RT). For Patient 9, the Physical Therapy (PT) Discharge Summary was not dated. These deficient practices resulted in incomplete clinical records for Patient 7, 8, 9, and 10. Findings: A review of the facility's undated policy titled, "Clinical Record," indicated that "The clinical file for each patient shall contain, at a minimum, the following documents: ... Ongoing progress notes, including detailed clinical observation of the clinicians, the times and dates of services, a description of the services rendered and the original signature of the clinician." a. A review of Patient 7's clinical record indicated the RT evaluation was completed on 3/21/22. A review of Patient 7's RT Discharge record did not indicate a date. During an interview and review of Patient 7's clinical record on 6/23/22, at 3:00 PM, the Administrator did not know when Patient 7 was discharged from RT since the RT Discharge record was not dated.

	b. A review of Patient 8's clinical record indicated the RT evaluation was completed on 2/18/22. A review of Patient 8's RT Discharge record did not indicate a date. During an interview and review of Patient 8's clinical record on 6/23/22, at 3:25 PM, the Administrator confirmed Patient 8's RT Discharge record was not dated. c. A review of Patient 9's clinical record indicated the RT evaluation was completed on 7/12/21. A review of Patient 9's RT Discharge record did not indicate a date. A review of Patient 9's clinical record indicated the PT Evaluation was completed on 7 /12/21. A review of Patient 9's PT Discharge Summary did not indicate a date. During an interview and review of Patient 9's clinical record on 6/23/22, at 3:25 PM, the Administrator (ADM) confirmed Patient 9's RT Discharge record was not dated. The ADM also confirmed Patient 9's PT Discharge Summary was not dated. d. A review of Patient 10's clinical record indicated the RT evaluation was completed on 9/22/21. A review of Patient 10's RT Discharge record did not indicate a date. During an interview and record review of Patient 10's clinical record on 6/23/22, at 3: 00 PM, the Administrator confirmed Patient 10's RT Discharge record was not dated.