

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 035131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/06/2024
NAME OF PROVIDER OR SUPPLIER Granite Creek Health & Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1045 Scott Drive Prescott, AZ 86301	

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

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 49399</p> <p>Based on observations, clinical record reviews, staff interviews and facility policy review, the facility failed to provide resident (#1) with physician ordered necessary wound care services. The deficient practice can put resident at risk for wound infection.</p> <p>Findings include:</p> <p>Resident #1 was admitted on [DATE], with diagnoses that included acute kidney failure, chronic obstructive pulmonary disease, type 2 diabetes mellitus with diabetic chronic kidney disease, end stage renal disease, and recent surgical history of resection of the perforated bowel and placement of an ostomy.</p> <p>The Care plan initiated on July 21, 2024 stated the resident has actual impairment to skin integrity related to abdominal surgery present on admission. The goal stated that the resident will not have rehospitalization within 30 days. The interventions included to float heals, monitor/document location, size and treatment of skin injury, report abnormalities, failure to heal, signs and symptoms of infection, maceration etc. to medical director, and use enhanced barrier precaution. However, the care plan failed to include wound care instructions and wound vac as indicated in the hospital discharge orders.</p> <p>An admission Minimum Data Set (MDS) assessment dated [DATE] included a Brief Interview for Mental Status (BIMS) score of 15, which indicated the resident cognition is intact. The MDS also included dialysis for special treatments.</p> <p>Review of clinical records revealed an order for routine colostomy care, monitor abdominal surgical site for signs and symptoms of infection every shift, enhanced barrier precautions indication wound, hemodialysis, and regular diet.</p> <p>Further review of the clinical record, titled Hospital Records Discharge Orders revealed the resident had a discharge wound care and wound care instructions for wound vac. However, review of Resident's clinical Order Summary Report on August 6, 2024 at 11:27 am revealed no order for wound care instructions and wound vac placed in Point Click Care (PCC) system.</p> <p>A review of resident's medication administration record (MAR) for the month of July 2024 revealed no abdominal surgical site wound care/wound vac task.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) 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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>An interview was conducted with Resident #1 on August 6, 2024 at 11:39 am. Resident #1 stated that care seems to be okay. Resident #1 was observed to have a wound vac at bedside. He stated that it needed to be changed that day and it needs to be changed every other day. He stated that Staff #22 is the nurse that worked and changed the wound vac. Resident #1 stated that he did not remember when the wound vac was placed since he first got there but resident #1 stated the facility did not have one at first.</p> <p>An interview was conducted on August 6, 2024 at 12:43 pm with licensed practical nurse (LPN)/Staff #32. Staff #32 stated that when someone is on a wound vac, she will read the orders, then assembles the supplies, get everything set up, then take everything off, clean the area, then follow the directions reapplying the fresh new supplies. She stated that they have an admission nurse that places the orders in for new admission. Their central supply person is responsible for ordering wound supplies and if the wound order supplies are not available, she stated that she would call the nurse practitioner and ask what would be use in place of the current orders.</p> <p>An interview was conducted with an admission nurse/Staff #33 on August 6, 2024 at 1:32 pm. Staff #33 stated that his role is to put all doctor's discharge order from the hospital in the PCC. In addition, he welcomes the new resident, perform a skin assessment, get consents in regards to their stay in the facility such as advance directives, and document initial assessment and care plans. For example, for a wound, he will put in the instructions of wound care in the PCC. Staff #33 stated that the process of admission involves getting discharge orders from the admission team. The admission team gets the orders from the hospital from the hospital's case management. Staff #33 was looking at PCC for the hospital discharge orders of Resident #1. Staff #33 pointed out that on page 19 of the hospital discharge orders, there's the discharge wound care and wound vac. Staff #33 looked at the PCC order tab and he stated that there is no wound vac order placed just the colostomy order. Staff #33 stated that he was not the admission nurse when Resident #1 arrived at the facility that day/weekend. Staff #33 stated that it was LPN/Staff #34 was the admission nurse that day. He stated that he does not know what happened and why the wound vac order was not in PCC.</p> <p>An phone interview was conducted with LPN/Staff #34 on August 6, 2024 at 2:02 pm. Staff #34 stated that she works on the cart and during the weekend she does admission. Staff #34 stated that as an admission nurse, she put all orders in, and have the consents signed. She stated that she worked that day on July 21, 2024 and she did not remember an order for wound vac on top of her head.</p> <p>An interview was conducted on August 6, 2024 at 2:36 pm with the director of nursing (DON)/Staff #21. The DON stated that they have an admission nurse that takes admission and they take care of the consents and evaluations. The admission orders come from the hospital, they review the physician orders by calling their in-house physician for the new admit. Then, the hospital orders are placed in the PCC. Staff #21 was looking into the PCC to see a wound vac order for resident #1. Staff #21 stated that she does not see an order for wound vac in PCC. Staff #21 stated that she remembered the resident having a wet to dry dressing on Monday and the wound vac was placed later on that week.</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A phone interview was conducted with wound nurse/LPN/Staff #22 on August 6, 2024 at 3:05pm. Staff #22 stated that the wound vac on Resident #1 was started 2 weeks ago when he was told that the resident has a wound vac. He stated that he went to get a wound vac supply but did not have a cannister, so he placed a wet to dry dressing until the cannister arrived on Thursday, July 25. He stated that the assistant director of nursing (ADON) told him to place a wet to dry dressing and apply the wound vac on Friday because they change the wound vac on Mondays/Wednesdays/Fridays. Staff #22 stated that the wound vac was placed on July 26 but it was not him that placed the wound vac. Staff #22 stated that he found out about the order for a wound vac for resident #1 when the resident was asking about the wound vac and from the resident's hospital discharge orders.</p> <p>Review of facility policy titled Nursing Clinical reviewed on June 2024 revealed that it is the policy of the facility to accurately implement orders in addition to medication orders (treatment, procedures) only upon the order of a person duly licensed and authorized to do so in accordance with the resident's plan of care. Furthermore, number 3 of the procedure states Admission orders are reviewed with the physician upon admission based on the discharge instructions from the discharging facility and are transcribed accordingly.</p> <p>Review of facility policy titled Nursing Services, section: Care and Treatment, subject: Wound management last revised February 2021 and last reviewed July 2024 revealed once a wound has been identified, assessed, and documented, nursing shall administer treatment to each affected area as per the Physician's order.</p>		