

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  035297	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  03/11/2025
NAME OF PROVIDER OR SUPPLIER  Surprise Health and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE  14660 West Parkwood Drive Surprise, AZ 85374	

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 0698</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide safe, appropriate dialysis care/services for a resident who requires such services.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 51124</p> <p>Based on clinical record review, facility documentation, interviews, and review of facility policies and procedures, the facility failed to ensure one resident (#5) received weight monitoring for dialysis treatment per physician orders. The deficient practice could lead to a lack of adequate monitoring during dialysis treatment.</p> <p>Findings Include:</p> <p>Resident #5 was admitted into the facility on [DATE], with diagnoses that included respiratory failure, diffuse large B-cell lymphoma in remission, end stage renal disease, and dependence on renal dialysis.</p> <p>An admission Minimum Data Set (MDS) assessment dated [DATE], revealed that the resident's Brief Interview for Mental Status (BIMS) assessment was not conducted due to the resident being rarely or never understood.</p> <p>A care plan dated January 30, 2025, revealed Resident #5 required hemodialysis due to renal failure. Interventions included for the resident to receive bedside dialysis, and for staff to obtain vital signs and weight.</p> <p>A physician order dated January 30, 2025, indicated to weigh the resident before each scheduled bedside dialysis treatment.</p> <p>Physician orders dated January 29 and February 3, 2025, indicated the resident was on bedside hemodialysis every Monday, Wednesday, and Friday, or as otherwise directed by renal.</p> <p>An additional physician order dated February 13, 2025, indicated to weigh the resident before each scheduled dialysis.</p> <p>Review of the Medication and Treatment Administration Record (MAR / TAR) for January 2025 revealed the resident received a dialysis treatment on January 31, 2025. The record indicated that the resident's weight was not recorded that date. The Weight Summary log also revealed that no weight was recorded on that date.</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 0698</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of the Medication and Treatment Administration Record for February 2025 revealed the resident had received dialysis treatments on February 3, 5, and 14. The record indicated that the resident's weight was not recorded on any of those dialysis treatment dates. Additionally, the Weight Summary log also revealed no weights were recorded on the treatment dates.</p> <p>An interview was conducted on March 11, 2025, at 11:33 AM, with a certified nursing assistant (CNA / Staff #3) who stated that there are two restorative nursing aides in the facility who help obtain residents' weights, however nurses and CNAs can obtain residents' weights as well. The CNA stated that the floor nurse would alert the CNAs if a resident needed to be weighed.</p> <p>An interview was conducted on March 11, 2025, at 11:41 PM, with a licensed nursing assistant (LNA / Staff #12) who stated that for residents receiving bedside dialysis treatments, that the facility's process for obtaining the residents' weights would be for the nurse to notify the CNAs when the weights were needed, and the CNAs would obtain the weights.</p> <p>An interview was conducted with the Director of Nursing (DON / Staff #28) on March 1, 2025, at 12:32 PM. The DON stated that her expectation would be for staff to follow physician orders. She stated that the importance of monitoring residents on dialysis is to assess for a change of condition so that the interdisciplinary team could address it. The DON stated that weight fluctuations are common with residents receiving dialysis treatments, and that staff would notify the provider if a weight fluctuation was noted. The DON stated that if weights were not adequately monitored, then this could impact a provider being aware of the resident's status. The DON stated that the facility's process for monitoring weights of residents on dialysis was that there are physician orders that trigger a notification to the nurse, and that the nurse would communicate to the CNAs, who are responsible for obtaining the resident's weight. The clinical record was reviewed with the DON who confirmed that the weight monitoring for Resident #5 was not on the MAR for January or February; and that, this is where it should have been recorded. The DON confirmed that the weight monitoring was not recorded anywhere else in the clinical record, and that this would not meet her expectation.</p> <p>Review of the facility policy titled Vital Signs, Weight and Height, revised May, 2007, revealed that the weight of the resident will be recorded at the time of admission and monthly, unless otherwise indicated by the physician. If the resident is unable to be weighed the reason shall be recorded, and other provisions shall be taken to monitor the resident's size.</p> <p>Review of the facility policy titled Physician Orders, reviewed August 2024, revealed it is the policy of this facility to accurately implement 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.</p>		