

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 045168	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/12/2024
NAME OF PROVIDER OR SUPPLIER Johnson County Health and Rehab, LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 1451 East Poplar Street Clarksville, AR 72830	

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 0550</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Honor the resident's right to a dignified existence, self-determination, communication, and to exercise his or her rights.</p> <p>46723</p> <p>Based on observation and interview, the facility failed to ensure residents who reside on the secure unit were fed in a manner that provided dignity to each resident. This failed practice had the ability to effect 28 residents residing on the secured unit.</p> <p>The findings are:</p> <p>a. On 04/09/2024 at 12:23 PM, Certified Nursing Assistant (CNA) #2 was providing feeding assistance to a resident in the secure unit while standing over them.</p> <p>b. On 04/09/2024 at 12:27 PM, CNA #3 was standing while providing feeding assistance to a resident in the secure unit.</p> <p>c. On 04/09/2024 at 12:29 PM, CNA #1 was standing while providing feeding assistance to a resident in the secure unit.</p> <p>d. On 04/09/2024 at 12:33 PM, CNA #1 was asked, How do you feed residents that need help with dining? She said, We offer them food and drinks.</p> <p>e. On 04/09/2024 at 12:44 PM, CNA #2 was asked, When helping more than one resident to eat what should you do between residents? She said, We make sure the residents are ok.</p> <p>f. On 04/09/2024 at 12:52 PM, CNA#3 was asked, When in the dining room helping feed residents why do we perform hand hygiene? She said, To keep from transferring germs, cross contamination.</p> <p>g. On 04/09/2024 at 01:07 PM, Licensed Practical Nurse (LPN) #1 was asked, When feeding a resident should we be standing or sitting? LPN #1 said, Most likely sitting to be eye level with the residents, but there are too many of them.</p> <p>h. On 04/11/2024 at 03:59 PM, the Administer provided a document titled, Residents Rights that included the excerpt, .Each resident has the right to be treated with consideration, respect, and full recognition of dignity and individuality .</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 0759</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure medication error rates are not 5 percent or greater.</p> <p>48483</p> <p>Based on observation, interview record review, and facility policy review, the facility failed to ensure a medication error rate of less than 5% for 1 (Residents #9) resident of 2 residents observed during medication administration. Two errors in medications were observed during 30 opportunities for errors in medication administration. This resulted in a medication error rate of 6.67%. The findings are:</p> <p>Resident #9 had diagnoses of Gout and Gastro-esophageal reflux disease (GERD).</p> <p>The Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 03/14/2024 documented a Brief Interview for Mental Status (BIMS) of 15 (13-15 indicates cognitive intactness.)</p> <p>The Care Plan dated 03/18/2024 documented the resident has the potential for pain related to gout, is at risk for constipation, nausea/vomiting, and GERD. Staff are to administer tart cherry and simethicone as ordered.</p> <p>The Physician's Order Summary showed a start date of 01/03/2023 for Simethicone Oral Capsule 180 milligram (mg). Give 2 capsules by mouth four times a day related to GERD. Tart Cherry Advanced Capsule. Give 1000 mg by mouth two times a day related to gout. Active date 09/18/2019.</p> <p>On 04/11/2024 at 09:03 AM, the Surveyor observed Licensed Practical Nurse (LPN) #2 administer 1 Simethicone 180 mg capsule by mouth and 1 Tart Cherry Advanced 500 mg tablet by mouth to Resident # 9.</p> <p>On 04/11/2024 at 02:51 PM, the Surveyor asked LPN #2, What is the order for Simethicone and how many did you administer to the resident? LPN #2 stated, Give 2 capsules by mouth four times a day related to GERD. I thought I gave 2. The Surveyor asked, What is the order for Tart Cherry and how many did you give the resident? LPN #2 stated, 1000 mg 2 times a day by mouth. I think I gave [him/her] 1 tablet. The Surveyor asked, How many total pills did you administer to the resident? LPN #2 confirmed administering the 20 pills that were observed by the Surveyor to Resident # 9.</p> <p>On 04/11/2024 at 03:05 PM, the Director of Nursing (DON) confirmed the orders for Simethicone 180 mg give 2 capsules by mouth 2 times a day related to GERD and Tart Cherry Advanced, give 2 capsules by mouth 2 times a day to equal 1000 mg related to gout.</p> <p>On 04/12/2024 at 08:49 AM, the Surveyor received the Medication Administration policy from the DON which contained no pertinent information to the deficiency.</p>

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.</p> <p>48483</p> <p>Based on observations, interview and manufacturer guidelines, the facility failed to ensure two (300 Hall and 600 Hall) of six medication carts assessed had medication properly labeled with an open date. The findings are:</p> <p>On 04/11/2024 at 10:04 AM, the Surveyor observed an open bottle of eye drops on the 300 Hall medication cart with no open date. The medication was received from the pharmacy with a date of 02/28/2024.</p> <p>On 04/11/2024 at 10:33 AM, the Surveyor observed (1) an open bottle of eye drops on the 600 Hall medication cart with no open dated. The medication was received from the pharmacy on 02/09/2024. (2) An open inhaler with no open date or received date from pharmacy. (3) A second open bottle of eye drops with no open date. The medication was received from the pharmacy on 02/22/2024.</p> <p>On 04/11/2024 at 10:39 AM, Registered Nurse (RN) #4 confirmed there were no open dates on the inhaler or eye drops located on the 600 Hall medication cart.</p> <p>On 04/11/2024 at 10:05 AM, the Surveyor asked the Director of Nursing (DON), Should there be an open date on eye drops and inhalers? The DON stated, If there is not an open date wrote on the medication when it is opened then we go by the pharmacy received date on the package. The DON confirmed there was not an open date on the Latanoprost eye drop bottle located on the 300 Hall medication cart.</p> <p>A document received by the DON on 04/12/2024 at 08:49 AM titled, [named brand] Olopatadine Ophthalmic Solution 0.2% showed, .discard 4 weeks after opening .</p> <p>A document received by the DON on 04/12/2024 at 08:49 AM titled, [named brand] Inhalation Aerosol Approval 2020 showed, .throw away your inhaler in household trash .3 months after your inhaler has been removed from the foil pouch .</p> <p>A document received by the DON on 04/12/2024 at 08:49 AM titled, [named brand of eye drops] (Latanoprost Ophthalmic solution) Package Insert showed, .once a bottle is open for use, it may be store at room temperature up to 25 degrees Celsius (77 degrees Fahrenheit) for 6 weeks .</p> <p>On 04/12/2024 at 09:33 AM, the DON confirmed the package inserts for each of the three identified medications showed discard instructions that had not been followed.</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>39316</p> <p>Based on observation, interview and record review, the facility failed to ensure food items were sealed or covered during meal preparation; and failed to ensure equipment was cleaned, rinsed, and sanitized to prevent potential food borne illness for residents who received meals from 1 of 1 kitchen. These failed practices had the potential to affect 104 residents who received meals from the 1 of 1 affected kitchen. The findings are:</p> <p>A facility policy titled Safe Food handling Practices, dated 02/25/2029, specified, All food is purchased, stored, prepared and distributed in clean safe sanitary manner promoting safe food handling and compliance with state and federal guidelines. To minimize contamination and bacteria while providing nutritious meals. All working surfaces and equipment are clean and sanitized after each use.</p> <p>On 04/10/2024 at 09:45 AM, Dietary Aid #1 was observed using a food processor to puree chili.</p> <p>On 04/10/2024 at 09:53 AM, Dietary Aid #1 placed the food processor into the metal sink with other dirty utensils that was attached to the metal table in the middle of the kitchen.</p> <p>On 04/10/2024 at 09:57 AM, Dietary Aid #1 hand washed the food processor and attachments with dishwashing liquid and rinsed the food processor and attachments under running water. There were bubbles/soap residue on the food processor bowl/container handle. Dietary Aid #1 set the food processor bowl on the edge of the metal table near the sink. Dietary Aid #1 did not sanitize the food processor bowl/container or the attachments.</p> <p>On 04/10/2024 at 09:58 AM, Dietary Aid #1 assembled the food processor attachments to the bowl and placed the food processor bowl on its stand.</p> <p>On 04/10/2024 at 10:01 AM, Dietary Aid #1 removed 14 - 4 oz scoops of cooked green beans from a metal pan and placed them into the unsanitized food processor bowl.</p> <p>On 04/11/2024 at 11:00 AM, Surveyor entered the kitchen and observed a large metal bowl with apple slices covered with sugar. The metal bowl of apples was uncovered and not contained, 3 bowls of vegetable soup observed sitting on a tray near the microwave, uncovered and not contained. Two metal pans of biscuits containing 54 biscuits each, was observed on the metal table uncovered and not contained.</p> <p>On 04/11/2024 at 11:08 AM, 3 bowls of vegetable soup were observed near the microwave uncovered and not contained.</p> <p>On 04/11/2024 at 11:09 AM, Dietary Aid #2 placed two pans of biscuits in the oven.</p> <p>On 04/11/2024 at 11:27 AM, 3 bowls of vegetable soup and 3 bowls of chicken noodle soup were observed near the microwave uncovered and not contained.</p> <p>(continued on next page)</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 04/11/2024 at 11:28 AM, Dietary Aid #3 was asked who the bowls of soup were for. Dietary Aid #3 replied, It's for residents whoever requested soup. Dietary Aid #3 confirmed there were 3 bowls of vegetable and 3 bowls of chicken noodle soup. Dietary Aid #3 was asked why the soup was uncovered. Dietary Aid #3 stated, I think [Dietary Aid #2] is supposed to microwave it, then she covers it.</p> <p>On 04/11/2024 at 11:30 AM, Dietary Aid #2 was asked why should food be covered while it's sitting out? Dietary Aid #2 stated, So no bugs get in it or it stays at a certain temperature. Dietary Aid #2 was asked, are the bowls of soup supposed to be covered while sitting out? Dietary Aid #2 stated, Yes, I'm supposed to cover it while it's sitting out.</p> <p>On 04/12/2024 at 07:45 AM, The Dietary Manager (DM) was asked what is the cleaning process for the food processor bowl and attachments after preparing pureed food. The DM stated, Wash it out in the sink, rinse it well; after the meal, they put it through the dishwasher. The DM was asked when the food processor bowl was sanitized. The DM stated, After the end of the meal. The DM was asked why equipment used for preparing food should be cleaned, rinsed, sanitized, and be free of soap residue/bubbles? The DM stated, Cleaned, rinsed, and sanitized to prevent any cross contamination and we don't want soap in our food. The DM was asked what the process was for food sitting out during meal preparation. The DM stated, I recommend the food be covered. The DM was asked why food items should be covered during meal preparation. The DM stated, To prevent flies from getting in it, or anything else.</p>		