

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 045288	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/04/2024
NAME OF PROVIDER OR SUPPLIER The Springs of Chenal		STREET ADDRESS, CITY, STATE, ZIP CODE 3115 S Bowman Road Little Rock, AR 72211	

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 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Create and put into place a plan for meeting the resident's most immediate needs within 48 hours of being admitted</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43262</p> <p>Based on record review and interview, the facility failed to ensure a baseline care plan was developed and implemented to meet a resident's needs for 1 (Resident #4) of 3 sampled residents reviewed for Respiratory/Tracheostomy (Trach) care.</p> <p>The findings are:</p> <p>A review of a Medical Diagnosis sheet indicated Resident #4 had diagnoses of malignant neoplasm of the larynx and acquired absence of larynx.</p> <p>The admission Minimum Data Set (MDS), with an assessment reference date (ARD) of 09/22/2024, revealed Resident #4 scored 15 (cognitively intact) on a Brief Interview for Mental Status (BIMS). Section O revealed oxygen use: No, Suctioning: Yes, and Trach care: Yes.</p> <p>The baseline Care Plan did not address the resident having a trach.</p> <p>A review of the Progress Notes, Note Text Type: Orders with Administration revealed an order, effective 09/27/24 11:16, to clean the crust off the surgical incision on the neck with 50/50 saline and hydrogen peroxide. Gently wash with soap and water, pat dry, and apply double antibacterial ointment or petroleum jelly to keep it moist.</p> <p>During an interview, on 12/04/2024 at 10:24 AM, the Assistant Director of Nursing (ADON) confirmed she was familiar with Resident #4 and the resident was admitted with a [NAME] tube (a flexible silicone tube that helps keep the airway open after a laryngectomy [surgery that involves removing part or all of the larynx or voice box]). The ADON said that upon admission, Resident #4 had swelling around the trach site and physician orders to clean the surgical incision. She confirmed the baseline care plan should include that the resident had a trach.</p> <p>During an interview, on 12/04/2024 at 10:30 AM, the Director of Nursing (DON) confirmed the baseline care plan should have addressed the presence of the trach and include use and interventions.</p> <p>During an interview, on 12/04/2024 at 10:35 AM, the Treatment Nurse (TN) confirmed that he had been following physician orders to clean the crust off the surgical incision on the neck with 50/50 saline and hydrogen peroxide, gently wash with soap and water, pat dry, and apply double antibacterial ointment or petroleum jelly to keep it moist.</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 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of a facility policy titled Care Plans - Baseline revised March 2022 indicated A baseline plan of care to meet the resident's immediate health and safety needs is developed for each resident within forty-eight (48) hours of admission. 1. The baseline care plan includes instructions needed to provide effective, person-centered care of the resident that meet professional standards of quality care</p>		