

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  055308	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  06/27/2024
NAME OF PROVIDER OR SUPPLIER  Windsor Elk Grove Care and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE  9461 Batey Avenue Elk Grove, CA 95624	

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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide safe and appropriate respiratory care for a resident when needed.</p> <p>47197</p> <p>Based on observation, interview, and record review, the facility failed to ensure proper delivery of respiratory care consistent with the facility's policy and procedures (P&amp;P) and the professional standards of practice for two out of five sampled residents (Resident 4 and Resident 6) when Resident 4 and Resident 6's physician's orders for oxygen therapy were not followed and their oxygen therapy was not care planned.</p> <p>These failures had the risk to result in unsafe delivery of oxygen to Resident 4 and Resident 6 and potential for Resident 4 and Resident 6 to not receive appropriate respiratory care and not achieve their highest practicable well-being.</p> <p>Findings:</p> <p>1a. A review of Resident 4's clinical record indicated Resident 4 was admitted June of 2024 and had diagnoses that included congestive heart failure (a condition in which the heart cannot pump oxygen-rich blood efficiently to the rest of the body), diabetes mellitus (a chronic condition causing too much sugar in the blood that can affect lung function and breathing), and anemia (a condition of not having enough healthy red blood cells or hemoglobin to carry oxygen to the body's tissues).</p> <p>A review of Resident 4's Minimum Data Set (MDS- an assessment tool used to guide care) Cognitive Patterns, dated 6/18/24, indicated Resident 4 had a Brief Interview for Mental Status (BIMS- a tool to assess cognition) score of 14 out of 15 which indicated Resident 4 had an intact cognition. A review of Resident 4's MDS Special Treatments, Procedures, and Programs, dated 6/18/24, indicated Resident 4 had oxygen therapy while he was a resident in the facility.</p> <p>During a concurrent observation and interview on 6/27/24 at 12:20 p.m. with Resident 4, at Resident 4's room, Resident 4 was observed to be using oxygen delivered using a nasal cannula (a medical device with two prongs that is connected to an oxygen source used to deliver supplemental oxygen directly into the nostrils) with oxygen concentrator set at 4.5 LPM (liters per minute- unit of measurement for oxygen administration). Resident 4 stated he was given and instructed to use the oxygen and he was just using it as is.</p> <p>During a concurrent observation and interview on 6/27/24 at 2:21 p.m. with the Nurse Supervisor (NS), at Resident 4's room, Resident 4 was observed to be using oxygen delivered using a nasal cannula with oxygen concentrator set at 4.5 LPM. The NS confirmed the observation.</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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A review of Resident 4's physician's order, dated 6/12/24, indicated, START OXYGEN AT 2L/MIN [liters per minute] FOR SHORTNESS OF BREATH, CHEST PAIN .every shift.</p> <p>During a concurrent interview and record review on 6/27/24 at 2:44 p.m. with the Assistant Director of Nursing (ADON), Resident 4's clinical records were reviewed. The ADON confirmed Resident 4's oxygen therapy order was 2 LPM. The ADON stated, .He should be only getting 2 LPM .The risk is he [Resident 4] is getting more than what he needs .He is at risk for hyperoxygenation [a condition in which the body is exposed to an unusual amount of oxygen causing respiratory and/or neurological problems]. The ADON also confirmed that Resident 4's oxygen therapy was not reflected in his care plan. The ADON further stated, .I don't see it [oxygen therapy care plan] in there .It [oxygen therapy care plan] should be in the care plan .It's [oxygen therapy] part of the plan of his [Resident 4] care .</p> <p>1b. A review of Resident 6's clinical record indicated Resident 6 was admitted May of 2024 and had diagnoses that included end stage renal disease (a condition in which the kidneys lose the ability to remove waste and balance fluids), dependence on renal dialysis (the process of removing excess water, particles, and toxins from the blood in people whose kidneys can no longer perform these functions naturally), and anemia.</p> <p>A review of Resident 6's MDS Cognitive Patterns, dated 6/3/24, indicated Resident 6 had a BIMS score of 15 out of 15 which indicated Resident 6 had intact cognition. A review of Resident 6's MDS Health Conditions, dated 6/3/24, indicated Resident 6 had shortness of breath or trouble breathing when lying flat. A review of Resident 6's MDS Special Treatments, Procedures, and Programs, dated 6/3/24, indicated Resident 6 had intermittent oxygen therapy on admission and while he is a resident in the facility.</p> <p>During a concurrent observation and interview on 6/27/24 at 12:43 p.m. with Resident 6, at Resident 6's room, Resident 6 was observed to be using oxygen delivered using a nasal cannula with oxygen concentrator set at 1 LPM. Resident 6 stated he will be discharged soon, and he was trying to wean off from the use of oxygen.</p> <p>During a concurrent observation and interview on 6/27/24 at 2:21 p.m. with the NS, at Resident 6's room, Resident 6 was observed to be using oxygen delivered using a nasal cannula with oxygen concentrator set at 1 LPM. The NS confirmed the observation.</p> <p>A review of Resident 6's physician's order, dated 5/31/24, indicated, START OXYGEN AT 2L/MIN FOR SHORTNESS OF BREATH, CHEST PAIN .as needed for SOB [shortness of breath].</p> <p>During a concurrent interview and record review on 6/27/24 at 2:44 p.m. with the ADON, Resident 6's clinical records were reviewed. The ADON confirmed Resident 6's oxygen therapy order was 2 LPM. The ADON stated, .It [Resident 6's oxygen therapy setting] should still be at 2 LPM .He's [Resident 6] not getting enough oxygen. The ADON also confirmed that Resident 4's oxygen therapy was not reflected in his care plan. The ADON further stated Resident 6's oxygen therapy and Resident 6's weaning off from the oxygen should be reflected in Resident 6's care plan so everyone will be aware about it.</p> <p>A review of the facility's P&amp;P titled, Oxygen Administration, revised 10/2010, indicated, 1 .Review the physician's orders or the facility protocol for oxygen administration. 2. Review the resident's care plan to assess for any special needs of the resident.</p> <p>(continued on next page)</p>		

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<p>F 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A review of the facility's P&amp;P titled, CARE PLAN COMPREHENSIVE, dated 8/25/21, indicated, 2. The comprehensive care plan includes the following: a. The services that are to be furnished to attain or maintain the resident's highest practicable physical, mental, and psychosocial well-being .6. The resident's comprehensive care plan is developed within seven (7) days of the completion of the resident's comprehensive assessment (MDS).</p>		