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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>085031 | (X2) MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing                              | (X3) DATE SURVEY COMPLETED<br><br>06/06/2025 |
| NAME OF PROVIDER OR SUPPLIER<br><br>Shiple Living |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br>2723 Shiple Road<br>Wilmington, DE 19810 |  |

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

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| (X4) ID PREFIX TAG   | SUMMARY STATEMENT OF DEFICIENCIES<br>(Each deficiency must be preceded by full regulatory or LSC identifying information)   |
| <p>F 0760</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>Ensure that residents are free from significant medication errors.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on record review and interview, it was determined that for one (R33) out of seven residents reviewed for vaccines, the facility failed to ensure that R33 was free from a significant medication error, R33 was given two (2) sets of the PNA, influenza and COVID vaccines twelve hours apart. Findings include:</p> <p>Centers for Disease Control (CDC) Vaccines &amp; Immunizations - Timing and Spacing of Immunobiologics . General Principles for vaccine scheduling .Vaccination providers should adhere to recommended vaccination schedules .certain vaccines produce increased rates of local orsystemic reactions in certain recipients when administrered more frequesntly than recommended Extra Doses of vaccine antigens - .However, the risk for an adverse event might increase when extra doses are administered at an earlier time than the recommended interval for certain vaccines . Updated July 24, 2024</p> <p>CDC's Recommended Adult Immunization Schedule by Age Group - For adults greater than or equal to sixty-five (65) years- COVID-19 Vaccine - 2 or more doses of 2024-2025 vaccine . Influenza Vaccine - 1 dose annually .Pneumococcal Vaccine - No prior pneumococcal vaccines, recommend PCV20 (Pneumococcal conjugate PCV20 vaccine). Revised 5/28/25</p> <p>Facility's Administering Medications Policy - Policy Interpretation and Implementation . 22. The individual administering the medication initials the resident's MAR (medication administration record) on the appropriate line after giving each medication and before administering the next ones. Revised April 2019</p> <p>Review of R33's clinical record revealed:</p> <p>3/23/23- R33, who was seventy-three (73) years old, was admitted to the facility with diagnoses including but not limited to multiple sclerosis and dementia.</p> <p>12/30/24 - C1 (consulting physician) ordered in R33's EMR, Resident may have flu vaccine when available. C1 also ordered, Resident may have pneumovax every five (5) years.</p> <p>2/5/25 9:30 AM - E11 (RN/Infection Preventionist) documented in R33's Immunization tab in R33's EMR administering pneumococcal conjugate PCV20 vaccine, influenza, high-dose, trivalent, PF (135) vaccine and COVID -19 Moderna Booster (208) to R33 intramuscularly in her left deltoid.</p> <p>2/5/25 9:10 PM - E10 (LPN) documented in R33's February 2025 MAR administering pneumococcal 20-[NAME] conjugate vaccine and Fluzone high-dose intramuscular suspension vaccine intramuscularly to R33.</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.

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| <p>F 0760</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>                     | <p>2/5/25 9:24 PM - E10 (LPN) documented in R33's February 2025 MAR administering Spikevax Intramuscular suspension (COVID-19 (SARS-CoV-2) mRNA virus vaccine intramuscularly to R33.</p> <p>2/5/25 10:11 PM - E10 documented in R33's progress notes, Resident has one-time orders for Fluzone vaccines (sic), COVID -19 vaccine, and Pneumococcal vaccine. Vaccines were administered by nurse at 2110 (9:10 PM) today after POA (power of attorney) consent verified. Flu &amp; COVID administered on the left thigh, and pneumococcal administered on the right thigh. Nurse noted when about to document the vaccines administrations on the Immunization Tab that all the vaccines were administered this morning @ (at) 9:30 AM. Resident was immediately assessed and NP (Nurse Practitioner) [name] called at 2120 (9:20 PM).</p> <p>R33, who was seventy-five (75) years old, was administered two doses of three vaccines within a twelve-hour period, when the order was for one dose of each of three vaccines.</p> <p>6/4/25 10:30 AM - A review of the DELVAX website revealed R33 had no documented previous immunizations for influenza or pneumococcal infections. R33 was documented on DELVAX to have received the COVID 19 vaccine on 10/28/22.</p> <p>6/5/25 11:30 AM - A review of the MAR (Medication Administration Record) for February 2025 revealed that E11 failed to document the administration of these three vaccines in R33's MAR as per the facility policy.</p> <p>The failure to document the administration of the vaccines resulted in R33, who was bedbound and medically frail, receiving two doses of the same sets of vaccinations within a twelve hour period, which was not in accordance with the CDC recommendations for these vaccines' schedules. Per the CDC Adult Vaccination Schedule guidelines, the influenza vaccine was recommended for one dose annually. The COVID-19 vaccine recommendation for persons, who were previously COVID-19 vaccinated before the 2024-2025 vaccine, included two doses of the vaccine with a minimum interval of two (2) months between the vaccinations. The CDC recommendations for the pneumococcal vaccine for persons who were not previously vaccinated for pneumococcal included one dose of PCV20. R33 did exhibit an adverse reaction with a fever of 101F and was sent to the hospital for an evaluation.</p> <p>6/6/25 1:30 PM - Findings were reviewed with E1 (NHA), E2 (DON), E3 (ADON), E8 (regional nurse) and E9 (regional reimbursement) (via phone) at the exit conference.</p> |   |  |