

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 105159	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/17/2025
NAME OF PROVIDER OR SUPPLIER Greenbriar Healthcare Rehabilitation and Nursing C		STREET ADDRESS, CITY, STATE, ZIP CODE 210 21st Ave W Bradenton, FL 34205	

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 0680</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure the activities program is directed by a qualified professional.</p> <p>Based on interviews, review of facility records and policy, the facility failed to have a qualified professional over the activities program with potential to impact a full census of 77 out of 77 current residents. Findings included: Review of the facility employee roster revealed staff M, Activity Director has worked at the facility since 12/4/2024. During an interview on 07/17/2025 at 10:30 a.m. with Staff M, Activity Director, Staff M stated he was the activities director at the facility. He stated he does not have any qualifications as an activity director, but he is currently taking classes to get his qualifications. During an interview with the Nursing Home Administrator (NHA) on 07/17/2025 at 12:35 p.m., The NHA stated she was aware the activities program has to be directed by a licensed, qualified professional. The NHA stated Staff M was currently enrolled in classes to obtain his certification while working at the facility as an activity's director. Review of the facility policy titled, Activity Programs - Staffing Revised August 2006, revealed policy statement, our activity program are staffed with personnel who have appropriate training and experience to meet the needs and interest of each resident. Policy Interpretation and Implementation: Our activity programs are under the direct supervision of a qualified professional who is a qualified Therapeutic Recreation Specialist or an Activities Professional who: (1) Is licensed or registered, if applicable, by the state in which practicing; AND (2) Is eligible for certification as a Therapeutic Recreation Specialist or as an Activities Professional by a recognized accrediting body on or after October 1, 1990; Has completed a training course approved by the state.</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 0726</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that nurses and nurse aides have the appropriate competencies to care for every resident in a way that maximizes each resident's well being.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observations, record reviews and interviews, the facility failed to ensure nursing staff competency related to therapy referrals for one resident (#5) out of ten residents sampled. On 07/14/2025 at 12:30 p.m., Resident #5 was observed sitting up in his bed with his tray table in front of him. He was observed trying to drink out of a cup and spilling fluids on his shirt. On 07/16/2025 at 8:41 a.m. Resident #5 was observed sitting up in his bed sleeping, with his breakfast placed in front of him untouched. The resident did not feed self. Record review of an admission record dated 07/17/2025 revealed Resident #5 was admitted to the facility originally on 9/22/2023 and readmitted on [DATE] with diagnoses to include unspecified dementia, moderate, with psychotic disturbance, need for assistance with personal care, type 2 diabetes mellitus with diabetic neuropathy, unspecified, and failure to thrive. Review of a Minimum Data Set (MDS) dated [DATE] revealed Resident #5 had a Brief Interview for Mental Status (BIMS) score of 09, which indicated moderate cognitive impairment. Review of the Change in Condition (CIC) report dated 06/29/2025 revealed Resident #5's change was reported due to food and/ or fluid intake, decreased or unable to eat and /or drink adequate amounts. The CIC revealed nursing observed, evaluated, and completed the referral to therapy form to have speech evaluate Resident #5. Review of a form Referral to Therapy dated 06/26/2025 revealed Nursing referred Resident #5 to be evaluated by therapy for eating/swallowing due to holding food or medication. The referral revealed the nurse observed Resident #5 pocketing medication. Further review revealed nursing completed section one and two on the referral. On 07/16/2025 at 2:18 PM, an interview was conducted with the Therapy Director. She stated she did not receive an evaluation for Resident #5 on 6/29/2025. While reviewing the therapy referral the Therapy Director stated, The nurse who initiated the referral saved and locked the referral so, therapy was not notified through the electronic system. She stated when a referral is initiated the first section is completed by the person requesting the referral. The second section on the referral is always completed by therapy with a response. However, the nurse completed both sections on the referral, so therapy did not receive the notification. She stated the referral process is whoever requests a therapy referral completes the first section, then the referral would show in the system that the referral is in progress. Then therapy will receive notification, then therapy will complete section two on the referral. The Director of Therapy confirmed his department did not receive the referral because the nurse completed both sections and locked it in the electronic system. On 07/16/2025 at 4:00 p.m. an interview was conducted with the Director of Nurses (DON). She stated when a nurse enters a referral in electronic medical record they are supposed to complete the first section and therapy completes the second section. She stated the nurse completed the referral wrong and that was why the resident was not seen by therapy for the pocketing and swallowing concerns. She stated the nurse that initiated the referral in the system is new so she will provide the nurse with more education. She stated nurses are given education when they are hired on how to use the electronic medical record and how to complete therapy referrals. The facility did not have a policy for nursing competencies.</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>(continued on next page)</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>Based on observations, staff interviews, resident interviews, medical record review, and facility policy review, it was determined that the facility failed to ensure all drugs and biologicals were stored in locked compartments and kept under proper temperature controls. Findings included: 1. During a tour of the Rapid Recovery Unit (RRU) medication room on 7/15/25 at 2:30 p.m. an observation of the small, locked medication refrigerator was made with the Director of Nursing (DON). The top open shelf portion of the refrigerator was observed to be covered in hard white frost. The white frost was observed to take up most of the room in the top shelf area. The thermometer inside the refrigerator was observed to read 28 degrees () Fahrenheit (F). The thermometer was shown to the DON and she was asked to confirm the temperature was reading 28 F. She stated yes. She then stated I guess this refrigerator needs to be defrosted. A review of the temperature log for this refrigerator revealed temperatures were recorded twice a day which ranged from 31 F to 38 F from July 1, 2025 thru July 15, 2025. The top of this log had printed information which stated, refrigerator should be between 32 F and 41 F. Observation of medications stored inside this refrigerator revealed three Mounjaro 7.5mg/0.5ml (milliliter) pens with a label that stated refrigerate, do not freeze, and one Orenzia Clickject 125mg/ml pen with a label which stated, high alert, refrigerate, do not freeze. The DON was asked if these medications remained stable having been stored at 28 F. She stated I will call the pharmacy. In a second interview with the DON on 7/15/25 at 3:00 p.m., she stated I spoke with one of our pharmacists. He said the Mounjaro must be stored at 36 F to 46 F and is compromised. He told me to remove it and obtain an order to have it replaced. She was asked about the second medication in the refrigerator. She stated I will call back to ask about that one. The DON returned and stated the pharmacist said the Orenzia cannot be subjected to freezing and they should discard the dose. The DON said, We will replace the dose by reordering it. On 7/16/24 at 10:15 a.m. an interview was conducted with Staff C, Licensed Practical Nurse (LPN)/Unit Manager for RRU. She was asked who checks the temperatures for the refrigerators in the medication room. She stated the night shift. She was asked who is responsible to defrost the refrigerators. She stated the night shift. She was asked how often they are defrosted. She stated it's based on pharmacy recommendations, when they say to do it, monthly. She was asked if there is a log showing the dates the refrigerator was defrosted. She stated no. She was asked when the refrigerator was last defrosted. She stated I don't know. A review of the facility policy titled Medication Storage (2017, revised as necessary) revealed: Purpose: To provide guidelines for proper storage of medications within the facility. Policy: Medications will be stored in a manner that maintains the integrity of the product ensures the safety of the residents and is in accordance with Department of health guidelines. Procedure: Medication will be stored at the appropriate temperature in accordance with the pharmacy and/or manufacturing labeling. Appropriate temperature will be determined as per the following: Cold place: 36-46 degrees F Medications requiring refrigeration will be stored in a refrigerator that is maintained between 36 -46 F. Refrigerators used for medication storage will contain a thermometer to indicate the temperature within. Temperature will be checked daily to ensure it is within a specified range. If temperature is out of range, the refrigerator thermostat will be adjusted. Refrigerator should be defrosted regularly, if required (every 3-4 weeks). A review of the medication Mounjaro, on the manufacturer's website (www.mounjarolilly.com) revealed this is an injectable medication use to treat type 2 diabetes. Under the instructions for use on the website, it stated: Storage and handling: Store your pen in the refrigerator between 36 F to 46 F. You may store your Pen at room temperature up to 86 F for up to 21 days. Do not freeze your Pen. If the Pen has been frozen, throw the Pen away and use a new Pen. A review of the medication Orenzia, on the manufacturer's website (www.Orenzia.com) revealed this is an injectable medication used to treat rheumatoid arthritis. Under the frequently asked questions on the website, it stated: How should I store my Orenzia prefilled syringe or autoinjector? Store Orenzia in the refrigerator at 36 F to 46 F until you are ready to use it. DO NOT freeze Orenzia. 2. On 7/14/25 at 11:45 a.m., during an interview with Resident #3, there was a large box (approximately 3 feet by 2 feet in size) observed on the floor of his room. The box was against the wall and visible as you walked into the resident's room. The box flaps were open which exposed the contents on the top as visible. Three medication cards (the style of medication cards used by the facility) were visible at the top of the top contents. The resident was asked permission to remove the medication cards from the box, and he agreed. The medication cards were found to contain: Card 1: Tamsulosin capsules 0.4mg (milligram) (?? tablets): a prescription medication used to treat benign prostate hyperplasia Card 2: Finasteride 5mg (25</p>		

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<p>F 0773</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide or obtain laboratory tests/services when ordered and promptly tell the ordering practitioner of the results.</p> <p>(continued on next page)</p>

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<p>F 0773</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observations, record review and interviews, the facility failed to report critical labs in a timely manner for one resident (#5) out of ten residents sampled. On 07/14/2025 at 12:30 p.m., Resident #5 was observed sitting up in his bed with his tray table in front of him. He was observed trying to drink out of a cup, spilling fluids on his shirt. On 07/16/2025 at 8:41 a.m. Resident # 5 was observed sitting up in his bed sleeping, with his breakfast placed in front of him untouched. The resident did not feed self. Record review of an admission record dated 07/17/2025 revealed Resident #5 was admitted to the facility originally on 9/22/2023 and readmitted on [DATE] with diagnoses to include but not limited to unspecified dementia, moderate, with psychotic disturbance, need for assistance with personal care, type 2 diabetes mellitus with diabetic neuropathy, unspecified, and failure to thrive. Review of a Minimum Data Set (MDS) dated [DATE] revealed Resident #5 had a Brief Interview Mental Status (BIMS) score of 09, which indicated Moderate cognitive impairment. Review of a Laboratory report with a collection date of 6/7/25 at 6:00 a.m. revealed the facility was notified on 6/7/2025 at 1:49 p.m. of Resident # 5's critical lab results. Review of the lab results for Resident #5 revealed the following: Sedimentation Rate results 72, millimeters per hour (mm/hr) , reference range 0-25, high (H) final status Complete Blood Count (CBC) with auto Differential White Blood Count (WBC) results 13.3, kilo units per microliter (K/uL), reference range 4.1-10.9, High (H) Final Status Red Blood Count (RBC) results 3.58, million per microliter, reference range 4.70-6.10, low (L) final status Hemoglobin (HGB) results 10.0, grams per deciliter (g/dL), reference range 14.0-18.0, low (L) final status Hematocrit (HCT), results 31.2, percentage, reference range 42.0-52.0, low (L), final status Platelet Count (PLT), results 495, kilo units per microliter (K/uL), reference range 130-440, high (H), final status Neutrophils (NE#), results 9.8, L X10³/u 2.0-6.9, High (H) final status Comprehensive Metabolic Profile with eGFR Florida -Glucose , results 21 reviewed, millimeters per deciliter (mg/dL) 70-99, critical low (LL) final status Blood Urea Nitrogen (BUN) , results 34, millimeters per deciliter (mg/dL) 6-20, high (H), final status. On 07/16/2025 at 12:00 p.m. an interview was conducted with Staff A, Licensed Practical Nurse (LPN)/ Weekend supervisor. Staff A stated the resident was getting weekly labs drawn by the infectious disease doctor. He was on antibiotics for an infection in his heel. He had a critical lab on 6/7/25 due to his glucose level reported as 21. Staff A, LPN stated while reviewing the labs the nurse that received the call from the lab should have notified the doctor and documented the doctor's recommendations. She stated it looks like the resident's labs were drawn at 6:00 a.m. Staff A, LPN stated the nurse took the resident's blood sugar at 7:30 a.m., with the reading showing a blood sugar level (BSL) of 118. She stated the nurse took his blood sugar again at 11:30 a.m. and his reading showed a BSL of 172. Staff A, LPN stated at that time the nurse did not need to do anything for the resident because his reading was normal. Staff A stated there were no other labs drawn on this resident because the infectious disease doctor discharged the resident from their services. She stated when she came to work the next day, she noticed the critical labs were not reviewed and reported this to the resident's doctor. Staff A, LPN stated she pulled the labs and texted the doctor and placed the results in his folder. She stated the doctor doesn't like to be notified on the weekend if it was not an emergency. On 07/16/2025 at 4:44 p.m., an interview was conducted with the Medical Director. He stated he was the provider for Resident #5. He stated the nurse should have reported the critical labs results to him when she was notified about the lab results. On 07/17/2025 at 11:00 a.m., an interview was conducted with the Director of Nurses (DON). The DON stated her expectation was nurses should report critical labs to providers when they are notified about the labs. The DON stated the Medical Director does not like to be contacted on the weekends. Review of the facility policy titled, Diabetes - Clinical Protocol Revised on September 2017, revealed - Monitoring and Follow-up, 1. The physician will follow up on any acute episode associated with a significant sustained change in blood sugars or significant deterioration of previous glucose control and document resident status at subsequent visits until the acute situation is resolved. 5. The staff will identify and report issues that may affect, or be affected by, a patient's diabetes and diabetes management such as foot infections, skin ulceration, increased thirst, or hypoglycemia. The Nurse administration stated they did not have a specific policy related to reporting critical labs.</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interviews and record review, the facility did not ensure proper Personal Protective Equipment (PPE) for Contact Precautions were used for one resident (#60) out of thirty-three residents sampled.</p> <p>Based on observation, interviews and record review, the facility did not ensure proper Personal Protective Equipment (PPE) for Contact Precautions were used for one resident (#60) out of thirty-three residents sampled.</p> <p>On 7/15/2025 at 12:42 p.m., an observation was made of Staff L, Advance Nurse Practitioner, Geri-Med psychotherapist. Staff L, ARNP, entered Resident #40's room without proper donning of appropriate PPE and/or handwashing. Outside Resident #40's room was a cart containing PPE and three signs on the door for "Special Contact Precautions". An observation was made of Staff L, ARNP, entering Resident #40's room, leaning over her bed while interviewing the resident, touching the side of the bed with her clothing and items in her hands. Staff L, ARNP, was observed holding a clipboard with papers, a telephone and an ink pen in her hands.</p> <p>On 7/15/2025 at 12:46 p.m., Staff L, ARNP exited Resident #40's room without washing her hands and walked across the hallway to the next resident in room [ROOM NUMBER]-B. An observation was made of Staff L, ARNP, during her rounds with the resident in 39-B. Staff L, ARNP, placed her clipboard with papers on the resident's bedding and her telephone and ink pen were in her hand. Staff L, ARNP, exited room [ROOM NUMBER]-B without performing proper hand hygiene (alcohol based or soap and water) upon exiting or entering the next room. Staff L, ARNP, crossed the hallway to enter room [ROOM NUMBER] and was observed leaning against the footboard of the resident in 41-A. Staff L, ARNP, was observed moving to interview the resident in 41-B while the resident was eating her lunch. Staff L, ARNP, was observed exiting room [ROOM NUMBER] without hand hygiene (alcohol based or soap and water). At this time, the Director of Nursing (DON) arrived, and instructed Staff L, ARNP about Special Contact Precautions. Staff L, ARNP, stated she was unaware Resident #40 was on any isolation precautions and stated to the DON she did not notice the signs on the door and stated she thought Special Contact Precautions meant not to touch the resident. The DON educated Staff L, ARNP, of proper handwashing before entering and exiting any residents' room and Resident #40 required hand hygiene with soap and water due to a diagnosis of Clostridium Difficile. Staff L, ARNP, expressed understanding of the directions and proceeded down the hallway without performing hand hygiene. The DON stated she would speak to Staff L, ARNP again.</p> <p>On 7/17/2025 at 11:41 a.m., an interview was conducted with the Infection Control Preventionist (ICP) during the Infection Control task. The ICP stated she was aware of the observations involving Staff L, ARNP. The ICP stated she has to do a better job addressing and educating the consultant staff members who come into the facility.</p> <p>A record review of Resident #40's admission Record showed an initial admit date of 4/28/2025 with a readmit date of 6/08/2025. Diagnoses for Resident #40 include but are not limited to Enterocolitis due to Clostridium Difficile (C-diff), not specified as recurrent.</p> <p>A record review of Resident #40's current physician orders include but are not limited to:</p> <ul style="list-style-type: none"> • Contact precautions for C- diff every shift and <p>(continued on next page)</p>		

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