

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 105374	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/12/2024
NAME OF PROVIDER OR SUPPLIER Majestic Oaks		STREET ADDRESS, CITY, STATE, ZIP CODE 901 Veteran's Memorial Parkway Orange City, FL 32763	

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 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45153</p> <p>Based on record review, staff interviews and facility policy review, the facility failed to maintain complete and accurately documented medical records in accordance with accepted professional standards of practice for three (Residents #329, #330, and #332) of 31 sampled residents, by failing to include medical diagnoses to the resident electronic medical record.</p> <p>The findings include:</p> <ol style="list-style-type: none"> 1. A medical record review of Resident #329 revealed he was admitted on [DATE], with diagnoses including muscle weakness, difficulty walking, and other signs & symptoms involving skeletal system. A review of Resident #329's Agency for Healthcare Administration Form 5000-3008 revealed his medical diagnoses included atrial fibrillation, gastroesophageal reflux disease, cardio myopathy, alcohol cirrhosis, peripheral artery disease, coronary artery disease, hypertension, and asthma. A review of Resident #329's admission/Medicare minimum data set (MDS) assessment noted it was in progress showing a Brief Interview for Mental Status (BIMS) score of 14, indicating the resident was cognitively intact. 2. A medical record review of Resident #330 revealed she was admitted on [DATE], with no diagnoses listed on the medical diagnosis page. A review of Resident #330's MDS assessment noted it was in progress with a BIMS score of 12, indicating the resident was cognitively intact. 3. A medical record review of Resident #332 revealed he was admitted on [DATE], with diagnoses including muscle weakness (generalized), difficulty in walking, not elsewhere classified, and other lack of coordination. A review of Resident #332's Agency for Healthcare Administration Form 5000-3008 revealed his medical diagnoses included severe anemia, diabetes mellitus, atrial fibrillation, chronic kidney disease, and pressure ulcer. A review of Resident #332's admission/Medicare 5-day MDS assessment noted it was in progress with no BIMS score indicated. <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 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 12/11/24 at 10:07 AM, an interview was conducted with the MDS Coordinator/Registered Nurse (RN). She confirmed she was responsible for updating resident diagnoses in the electric medical record. She said, The DON will sometime add resident's initial and quarterly updates. When asked, how soon medical diagnoses were added to the electronic medical record. She replied, Within 24 hours of a resident's admission to the facility. The RN/MDS Coordinator confirmed that resident diagnoses needed to be added to the electronic medical record.</p> <p>On 12/11/24 at 10:14 AM, the MDS Coordinator/RN confirmed that only the therapy diagnoses had been added for Residents #332 and #329, and that Resident #330 had no diagnoses and stated the medical diagnoses would be added. She said, I was going back and forth between the pressure ulcer and the fracture. I hadn't had a chance to go back to update the electronic medical record. Diagnoses are pulled from the 3008 form, history and physical, physician progress notes, wound care notes, psych notes, and Dietitian notes. I try my best to add diagnoses within 24 hours of admission.</p> <p>Review of the facility's policy titled: Health Records Policies, date approved: 11/15/2018, read:</p> <p>II. Procedure: .5. The health records shall be maintained according to commonly-accepted standards. (Copy obtained)</p>		