

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 106093	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/18/2024
NAME OF PROVIDER OR SUPPLIER Luxe at Lutz Rehabilitation Center (the)		STREET ADDRESS, CITY, STATE, ZIP CODE 19091 N Dale Mabry Hwy Lutz, FL 33548	

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 0580</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 34768</p> <p>Based on interview and record review, the facility failed to ensure the physician and resident representative was informed of medications not given as well as weights not performed for one of 40 sampled residents (#56).</p> <p>Findings included:</p> <p>Resident #56 was admitted on [DATE] and discharged to the hospital on 04/02/2024. Review of the admission record showed diagnoses included but were not limited to acute respiratory failure, pneumonitis due to inhalation of food and vomit, Chronic Obstructive Pulmonary Disease (COPD), heart failure, hypertensive heart disease with heart failure, malignant neoplasm of thyroid gland, secondary malignant neoplasm of liver and intrahepatic bile duct, secondary malignant neoplasm of lymph node, obesity, muscle weakness, and anxiety disorder.</p> <p>Record review of the admission Minimum Data Set, dated dated dated [DATE] showed Section C, Cognitive Patterns a Brief Interview for Mental Status (BIMS) score of 15 out of 15, indicating the resident was cognitively intact.</p> <p>Review of the physician orders and Medication Administration Record (MAR) and Treatment Administration Record (TAR) for March and April of 2024 showed:</p> <p>-Weigh resident daily x [times] 3 days then weekly x 4 months.</p> <p>-Acetazolamide 375 mg [milligrams] twice a day for elevated bicarbonate was ordered as of 03/27/2024. The MARs showed the medication was given on 03/27/24 p.m. and 03/28/24 both a.m. and p.m. Both of the 03/29/24 doses as well as the a.m. dose on 03/30/24 were shown as not given. The 03/30/24 p.m. dose as well as both doses on 04/01/24 and the a.m. dose on 04/02/24 were shown as given.</p> <p>Review of the Weights and Vitals Summary showed a weight on 03/19/2024 of 251.6 pounds.</p> <p>Review of Progress notes:</p> <p>-On 03/19/24 at 19:13, weigh resident daily x 3, weekly x 4 months; unable to obtain weight</p> <p>-On 03/20/24 at 20:10, weigh resident daily x 3, weekly x 4 months, unable to obtain weight</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 0580</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-On 03/29/24 at 08:16: Acetazolamide 375 mg by mouth two times a day for elevated bicarb, medication on order (from pharmacy)</p> <p>-On 03/29/24 at 16:48 Acetazolamide 375 mg by mouth two times a day for elevated bicarbonate, on order (from pharmacy)</p> <p>-On 03/30/24 at 08:26 Acetazolamide 375 mg by mouth two times a day for elevated bicarbonate, awaiting pharmacy</p> <p>Review of Resident #56's care plans showed he had altered cardiovascular status related to Congestive Heart Failure (CHF), Hypertension, pneumonia and obesity. The Care plan was initiated on 03/18/2024. The goal was for the resident to be free from complications of cardiac problems. Interventions included but were not limited to Monitor vital signs / weights as ordered/ PRN (as needed). Notify MD of significant abnormalities/changes as ordered/indicated. Administer medications per MD order. Monitor/document/report PRN any changes in lung sounds on auscultation, edema and changes in weight.</p> <p>During an interview on 04/16/2024 at 12:12 p.m. Staff A, Licensed Practical Nurse (LPN) Unit Manager (UM), stated the resident came in with respiratory failure. He had been intubated and extubated while at the hospital. He was on oxygen at 4 liters per minute. She stated he was having some edema. The nurse was supposed to create a nursing note, if unable to obtain the weight, notify the physician and get a new order, if needed. Staff A, LPN, UM verified the weights were not performed on the 03/16/24, 03/17/24, 03/18/24 per the order. She stated the assigned nurse did not acknowledge or check off that the weight had been performed. The UM stated she walked the resident to the scale on 03/19/24 and weighed him herself. The resident was able to walk. She reviewed the TAR for 03/20/24, and verified it showed cannot obtain weight. She stated again he could walk to the scale. She stated she would expect to see the weights per the physician orders. The weights should have been performed on the March 16th, 17th, 18th, 20th, and 27th, and scheduled for April 3rd. The negative outcomes for not performing his weights included he had a diagnosis of CHF, fluid overload and respiratory failure with CHF. The medication Acetazolamide. was not in the Emergency Drug Kit (EDK), Lasix was. The LPN, UM stated for any medications not given, the physician should have been notified. She stated she would check the pharmacy slips as to why no more than two days of Acetazolamide was delivered. The LPN, UM provided a pharmacy slip which showed Acetazolamide 250 mg and 125 mg was delivered on 03/29/2024.</p> <p>Review of the facility's policy, Medication Administration, revised on 01/2024 showed 16. If a drug is withheld, refused, or given at a time other than the scheduled time, the individual administering the medication shall document the rationale in the resident's medical record and notify the physician and responsible party, if indicated.</p> <p>Review of the facility's policy, Physician Orders, revised 01/2024 showed 1. Medication shall be administered upon the written order of a person duly licensed and authorized to prescribe such medications in this state as soon as practicable. 9. Physician orders should be followed as prescribed, and if not followed, the reason should be recorded on the resident's medical record during the shift. The physician should be notified and responsible party if indicated.</p>		

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<p>F 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 34768</p> <p>Based on interview and record review, the facility failed to implement the Comprehensive Resident-Centered Care Plan related to administering medications and performing weights for one of 40 sampled residents (#56).</p> <p>Findings included:</p> <p>Review of Resident #56's care plans showed he had altered cardiovascular status related to Congestive Heart Failure (CHF), Hypertension, pneumonia and obesity. The Care plan was initiated on 03/18/2024. The goal was for the resident to be free from complications of cardiac problems. Interventions included but were not limited to Monitor vital signs / weights as ordered/ PRN (as needed). Notify MD [medical doctor] of significant abnormalities/changes as ordered/indicated. Administer medications per MD order. Monitor/document/report PRN any changes in lung sounds on auscultation, edema and changes in weight.</p> <p>Resident #56 was admitted on [DATE] and discharged to the hospital on 04/02/2024. Review of the admission record showed diagnoses included but were not limited to acute respiratory failure, pneumonitis due to inhalation of food and vomit, Chronic Obstructive Pulmonary Disease (COPD), heart failure, hypertensive heart disease with heart failure, malignant neoplasm of thyroid gland, secondary malignant neoplasm of liver and intrahepatic bile duct, secondary malignant neoplasm of lymph node, obesity, muscle weakness, and anxiety disorder.</p> <p>Record review of the admission Minimum Data Set, dated dated [DATE] showed Section C, Cognitive Patterns a Brief Interview for Mental Status score of 15 of cognitively intact.</p> <p>Review of the physician orders and Medication Administration Record (MAR) and Treatment Administration Record (TAR) for March and April of 2024 showed:</p> <p>-Weigh resident daily x [times] 3 days then weekly x 4 months.</p> <p>-Acetazolamide 375 mg [milligrams] twice a day for elevated bicarbonate (diuretic) was ordered as of 03/27/2024. The MARs showed the medication was given on 03/27/24 p.m. and 03/28/24 both a.m. and p.m. Both of the 03/29/24 doses as well as the a.m. dose on 03/30/24 were shown as not given. The 03/30/24 p. m. dose as well as both doses on 04/01/24 and the a.m. dose on 04/02/24 were shown as given.</p> <p>Review of the Weights and Vitals Summary showed a weight on 03/19/2024 of 251.6 pounds.</p> <p>Review of Progress notes:</p> <p>-On 03/19/24 at 19:13, weigh resident daily x 3, weekly x 4 months; unable to obtain weight</p> <p>-On 03/20/24 at 20:10, weigh resident daily x 3, weekly x 4 months, unable to obtain weight</p> <p>(continued on next page)</p>		

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