

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  115663	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  05/03/2024
NAME OF PROVIDER OR SUPPLIER  Regency Park Health and Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE  1212 Broadrick Drive Dalton, GA 30720	

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 0655</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Create and put into place a plan for meeting the resident's most immediate needs within 48 hours of being admitted</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 38154</p> <p>Based on interviews, record review, and review of the facility policy titled HLTC Care Planning, the facility failed to implement the baseline care plan interventions for risk for falling for one of three residents (R) (R241) reviewed related to fall risk. Actual Harm occurred on October 30, 2023, when R241 was left unsupervised in the restroom, and fell off the toilet, resulting in a fracture to her right lower leg and ankle.</p> <p>Findings included:</p> <p>A review of the facility policy titled HLTC Care Planning with a reviewed/revise date of 3/21/2023, revealed that the facility will develop and implement a baseline care plan evaluation with the (electronic medical record (EMR)) for each resident that includes the instructions needed to provide effective and resident-centered care.</p> <p>A review of the EMR revealed R241 was an [AGE] year-old female admitted to the facility on [DATE] with diagnoses to include atrial fibrillation, chronic diastolic congestive heart failure (CHF), Parkinsonism, obesity, chronic kidney disease/stage 4, gout, and a history of venous thrombosis/embolism.</p> <p>A review of the EMR revealed a fall assessment dated [DATE], indicating that R241 was at moderate risk of falling.</p> <p>A review of the baseline care plan dated 10/20/2023 documented that R241 required substantial/maximum staff assistance for toileting. It was noted that the resident had no history of falls and there were no interventions noted related to R241's moderate risk for falling.</p> <p>A review of the 5-Day Minimum Data Set (MDS) assessment dated [DATE] documented that R241 presented with a Brief Interview for Mental Status (BIMS) score of 13, indicating that the resident was cognitively intact. The assessment further revealed that R241 was dependent on staff for toileting, noting that the helper does all the effort/resident does none of the effort to complete the activity. The assessment also noted that R241 required maximum assistance for sit-to-stand activity.</p> <p>A review of the facility Fall Report documented that R241 had a fall on 10/30/2023 at 2:00 pm.</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 0655</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>A review of the Progress Notes dated 10/30/2023 documented that R241 fell in the bathroom, resulting in an injury to the right lower extremity with bleeding and her bone protruding through the skin. It was noted that the physician and the Responsible Party (RP) were notified immediately and R241 was sent to the local hospital.</p> <p>During a telephone interview with R241's RP on 4/10/2024 at 11:51 am, she stated that she was informed on 10/26/2023 during a wellness meeting at the facility that R241 was at risk of falls. She stated that on 10/30/2023, a family member was visiting R241 when R241 needed to use the restroom. The family stated that R241 was taken into the restroom by the Certified Nursing Assistant (CNA) and left unattended in the bathroom while she was seated on the toilet. She stated that R241 fell off the toilet and broke her right leg and ankle requiring hospitalization and five hours of surgery.</p> <p>During an interview with Registered Nurse (RN) AA on 4/11/2024 at 12:55 pm, she stated that a resident requiring staff assistance with toileting should be provided with some degree of privacy but should not be left alone.</p> <p>During an interview with the Unit Manager, RN MM, on 5/2/2024 at 1:50 pm, she stated fall risk interventions should be accessed through the care plans on admission. She confirmed that all the nurses are responsible for completing the baseline care plans. She stated if a resident requires staff assistance for toileting, staff should allow privacy but should be monitoring closely and should not leave the room.</p>		

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<p>F 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 38154</p> <p>Based on interviews, record review, and review of the facility policies titled Falls and HLTC Care Planning, the facility failed to provide adequate supervision to prevent an avoidable fall for one of three sampled residents (R) (R241) reviewed related to fall risk. Harm occurred on 10/30/2023 when R241 was left unsupervised on the toilet and fell , resulting in a fracture to her right lower leg and ankle.</p> <p>Findings included:</p> <p>A review of the Fall Policy with a reviewed/revised date of 3/1/2020 revealed the facility's management of falls focuses on resident-centered assessment to aid in the prevention of falls. It was noted that a resident assessment of fall risk will be completed upon admission to determine if the resident is low risk, moderate risk, or high risk for falling and a care plan will be developed to list their resident-centered interventions.</p> <p>A review of the HLTC Care Planning Policy with a reviewed/revised date of 3/21/2023 revealed that the facility will develop and implement a baseline care plan evaluation with the (electronic medical record (EMR)) for each resident that includes the instructions needed to provide effective and resident-centered care.</p> <p>A review of the EMR for R241 revealed she was an [AGE] year-old female admitted to the facility on [DATE] with diagnoses to include atrial fibrillation, chronic diastolic congestive heart failure (CHF), Parkinsonism, obesity, chronic kidney disease/stage 4, gout, history of venous thrombosis/embolism, and need assistance with personal care.</p> <p>A review of the EMR progress notes dated 10/30/2023 documented that R241 fell in the bathroom, resulting in an injury to the right lower extremity with bleeding and her bone protruding through the skin. It was noted that the physician and responsible party (RP) were notified immediately and R241 was sent to the local hospital.</p> <p>During a telephone interview with R241's RP on 4/10/2024 at 11:51 am, she stated that she was informed on 10/26/2023 during a wellness meeting at the facility that R241 was at risk for falls. She stated that on 10/30/2023, a family member was visiting R241 when R241 needed to use the restroom. The family stated that R241 was taken into the restroom by the Certified Nursing Assistant (CNA) and left unattended in the bathroom while she was seated on the toilet. She stated that R241 fell off the toilet and broke her right leg and ankle requiring hospitalization and five hours of surgery.</p> <p>During an interview with CNA BB on 4/11/2024 at 2:21 pm, she stated in October 2023, she was covering for CNA GG when she answered the call light for R241, who needed to use the toilet. She stated she helped R241 on the toilet and then left the room because she had other residents to attend to. She stated she told R241 to pull the cord in the bathroom for assistance.</p> <p>A review of the EMR revealed a fall assessment dated [DATE], indicating that R241 was at moderate risk of falling.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>A review of the Occupational Therapy (OT) Evaluation and Plan of Treatment for R241 dated 10/20/2023 documented that R241 required skilled OT services to increase functional activity tolerance, facilitate dynamic standing balance, and increase safety awareness . The assessment summary further documented that due to R241's physical impairments and associated functional deficits, she was at risk for falls.</p> <p>A review of the Baseline Care Plan dated 10/20/2023 documented that R241 required substantial/maximum staff assistance for toileting. It was noted that the residents had no history of falls and there were no interventions noted related to R241's moderate risk for falling.</p> <p>A review of the 5-Day Minimum Data Set (MDS) assessment dated [DATE] documented that R241 presented with a Brief Interview for Mental Status (BIMS) score of 13, indicating that the resident was cognitively intact. The assessment further revealed that R241 was dependent on staff for toileting, noting that the helper does all the effort/resident does none of the effort to complete the activity. The assessment also noted that R241 required maximum assistance for sit-to-stand activity.</p> <p>A review of the Fall Report documented that R241 fell on [DATE] at 2:00 pm.</p> <p>During an interview with Registered Nurse (RN) AA on 4/11/2024 at 12:55 pm, she stated that a resident requiring staff assistance with toileting should be provided with some degree of privacy but should not be left alone.</p> <p>During an interview with the Director of Nursing (DON) on 4/11/2024 at 3:53 pm, she stated if a resident required moderate to maximum staff assistance for toileting, the standard would be to remain in the resident's room while preserving the resident's dignity. She stated that R241 was coded as requiring moderate staff assistance for toileting.</p>		