

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 115706	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/22/2024
NAME OF PROVIDER OR SUPPLIER Wildwood Health and Rehab		STREET ADDRESS, CITY, STATE, ZIP CODE 184 Pin Hook Road Talking Rock, GA 30175	
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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide safe and appropriate respiratory care for a resident when needed.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47146</p> <p>Based on observations, staff and resident interviews, record review, review of the facility policy titled, Oxygen Administration, and review of the manufacturer recommendations titled, How to Change a Filter on a [brand name] Oxygen Concentrator, the facility failed to ensure an oxygen (O2) concentrator filter was in place for one of ten residents (R) (R32) who received O2 therapy. This deficient practice had the potential to place R32 at risk for medical complications, unmet needs, and a diminished quality of life.</p> <p>Findings include:</p> <p>Review of the facility policy titled, Oxygen Administration, copyright 2024, revealed the Policy Explanation and Compliance Guidelines section included . 5. Other infection control measures include: a. Follow manufacturer recommendations for the frequency of cleaning equipment filters.</p> <p>Review of the manufacturer recommendations titled, How to Change the Filter on a [brand name] Oxygen Concentrator, dated May 3, 2022, revealed clean filters provide a clean oxygen supply. The Tips to Properly Clean and Maintain [brand name] Oxygen Concentrators section stated the recommended cleaning interval of the air filter was seven days. The How to Clean [brand name] Oxygen Concentrator Filter section included . Remove the filter from the back of the device. Clean the filter with mild detergent and water. Rinse in water before reuse. You may notice if you do not clean your filter regularly that there may be reduced airflow and you may also not be receiving the prescribed oxygen you need.</p> <p>Review of the electronic medical record (EMR) revealed R32's diagnoses included, but were not limited to, chronic obstructive pulmonary disease (COPD) and asthma.</p> <p>Review of R32's Quarterly Minimum Data Set (MDS) assessment dated [DATE] revealed Section J (Health Conditions) documented R32 experienced difficulty breathing when lying flat, and Section O (Special Treatments and Programs) revealed R32 received O2 therapy while a resident.</p> <p>Review of R32's Physician Orders revealed an order dated 8/6/2024 for O2 at 2 liters per minute (LPM) continuous every shift.</p> <p>Review of the facility-provided document titled, Bi-Weekly Monday's Concentrator and Filter Cleaning, dated 12/9/2024, revealed R32's O2 concentrator and filter were cleaned on 12/9/2024.</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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Observation on 12/20/2024 at 10:03 am revealed the O2 concentrator next to R32's bed did not have a filter in the cut-out located on the back of the concentrator, and the vented area was covered with a gray fuzzy substance.</p> <p>Observation on 12/21/2024 at 10:01 am revealed R32 sitting up in bed receiving O2 via a nasal cannula. Observation of the O2 concentrator revealed there was no filter located in the cut-out on the back of the concentrator, and the vented area was covered with a gray fuzzy substance.</p> <p>During a concurrent observation and interview on 12/21/2024 at 12:28 pm, Licensed Practical Nurse (LPN) AA confirmed there was not a filter located on the back of R32's O2 concentrator and verified there should be a filter in the cut-out on the back of the concentrator. She further confirmed there was a gray fuzzy substance covering the vent where the filter should be located.</p> <p>During a concurrent observation and interview on 12/21/2024 at 1:38 pm, the Central Supply Clerk/Medical Records Clerk CC stated R32 was on her list of residents who received O2 therapy. She further stated she cleaned the O2 concentrators and filters every two weeks. She stated R32's O2 concentrator filter was cleaned on 12/9/2024. She confirmed R32's O2 concentrator did not have a filter on it, and the vent was covered with a gray fuzzy substance.</p> <p>During a concurrent observation and interview on 12/21/2024 at 12:40 pm, the Director of Nursing (DON) stated the medical records clerk had a schedule to follow for cleaning the O2 concentrators and filters for residents who receive O2 therapy. She confirmed that the filter on R32's O2 concentrator was missing, and the vent inside the cut-out on the back of the concentrator was covered with a gray fuzzy substance. She stated she was not sure why there was no filter located on the back of the concentrator. She stated her expectation was that the concentrators should be cleaned according to the schedule. She further stated not having a filter on the back of the concentrator could cause the equipment to malfunction.</p>		

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<p>F 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Implement gradual dose reductions(GDR) and non-pharmacological interventions, unless contraindicated, prior to initiating or instead of continuing psychotropic medication; and PRN orders for psychotropic medications are only used when the medication is necessary and PRN use is limited.</p> <p>46691</p> <p>Based on staff interviews, record review, and review of the facility's policy titled, Use of Psychotropic Medication, the facility failed to ensure that psychotropic medications were not ordered as needed (PRN) for more than 14 days unless clinically indicated for four of eight residents (R) (R16, R25, R238, and R239) reviewed for unnecessary medications. This deficient practice had the potential to adversely affect R16, R25, R238, and R239's highest practicable mental, physical, and psychosocial well-being.</p> <p>Findings include:</p> <p>Review of the facility's policy titled, Use of Psychotropic Medication, dated 8/28/2023, revealed the Policy Explanation and Compliance Guidelines section included .9. PRN orders for all psychotropic drugs shall be used only when the medication is necessary to treat a diagnosed specific condition that is documented in the clinical record and for a limited duration (i.e. 14 days). a. If the attending physician or prescribing practitioner believes that it is appropriate for the PRN order to be extended beyond 14 days, he or she shall document their rationale in the resident's medical record and indicate the duration for the PRN order.</p> <p>1. Review of R16's Physician's Orders revealed an order dated 7/17/2024 for lorazepam (a psychotropic medication used to treat anxiety) 0.5 milligrams (mg) oral tablet, one tablet by mouth every six hours as needed for anxiety. The order had a stop date of indefinite.</p> <p>Review of R16's Electronic Medication Administration Record (EMAR) revealed lorazepam 0.5 mg was administered on 12/2/2024 at 1:42 pm, 12/5/2024 at 1:02 pm, 12/8/2024 at 11:05 pm, 12/19/2024 at 10:26 pm, 11/1/2024 at 4:13 pm, 11/5/2024 at 12:34 pm, 11/7/2024 at 8:33 am, 11/12/2024 at 1:15 pm, 10/2/2024 at 12:02 am, 10/15/2024 at 3:50 pm, 10/18/2024 at 2:37 am, 10/23/2024 at 9:56 am and 4:11 pm, 10/25/2024 at 5:31 pm, 10/26/2024 at 11:31 pm, and 10/29/2024 at 1:20 pm and 8:01 pm.</p> <p>In an interview on 12/21/2024 at 9:33 am, Licensed Practical Nurse (LPN) BB confirmed R16's physician's order for lorazepam oral tablet 0.5 mg one tablet PRN anxiety and confirmed there was no stop date for the order.</p> <p>In an interview on 12/22/2024 at 11:45 am, LPN AA and LPN BB stated if a PRN medication was not administered in a 30-day period, the order would automatically be discontinued. They stated the nurses followed the physician's orders as they were written in the electronic medical record (EMR) and did not issue a medication stop date.</p> <p>In an interview on 12/22/2024 at 12:55 pm, the Director of Nursing (DON) verified R16's physician's order dated 7/17/2024 for lorazepam 0.5 mg oral tablet, one tablet by mouth every six hours as needed for anxiety. She verified the order was dated 7/17/2024 and had a stop date of indefinite.</p> <p>(continued on next page)</p>		

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<p>F 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>2. Review of R25s Physician's Orders revealed an order dated 9/17/2024 for lorazepam 0.5 mg oral tablet, one tablet by mouth every six hours as needed for anxiety, and an order dated 6/10/2024 for haloperidol (a psychotropic medication used to treat nervous, mental, or emotional disorders) 1 mg tablet, one tablet by mouth every four hours as needed for agitation, hallucinations, aggression. The orders had stop dates of indefinite.</p> <p>Review of R25's EMAR revealed haloperidol 1 mg tablet was administered on 12/2/2024 at 2:48 am, 12/18/2024 at 5:37 pm, 10/4/2024 at 11:43 pm, and 10/21/2024 at 12:02 am. Further review revealed lorazepam 0.5 mg oral tablet was administered on 12/1/2024 at 11:16 am, 12/6/2024 at 9:46 am, 12/13/2024 at 9:39 am, 12/15/2024 at 7:20 pm, 12/17/2024 at 7:40 pm, 12/19/2024 at 9:36 am and 7:19 pm, 11/1/2024 at 7:20 pm, 11/4/2024 at 7:42 pm, 11/8/2024 at 10:37 am, 11/9/2024 at 11:47 am and 6:37 pm, 11/12/2024 at 6:51 pm, 11/20/2024 at 4:55 pm, 10/4/2024 at 11:44 pm, 10/7/2024 at 1:46 pm and 7:57 pm, 10/8/2024 at 7:13 pm, 10/9/2024 at 8:58 am, 10/10/2024 at 4:52 pm, 10/11/2024 at 9:55 am, 10/14/2024 7:29 pm, 10/21/2024 at 12:01 am, 9:41 am, 4:00 pm, and 9:48 pm, 10/24/2024 9:25 am, 10/25/2024 10:46 am, 10/26/2024 at 11:12 pm, and 10/31/2024 at 9:36 pm.</p> <p>In an interview on 12/21/2024 at 3:30 pm, Registered Nurse (RN) DD verified R25's physician order dated 9/17/2024 for lorazepam 0.5 mg oral tablet, one tablet by mouth every six hours as needed for anxiety, and an order dated 6/10/2024 for haloperidol 1 mg tablet, one tablet by mouth every four hours as needed for agitation, hallucinations, aggression. She verified the orders did not have stop dates.</p> <p>In an interview on 12/22/2024 at 12:55 pm, the Director of Nursing (DON) verified R25's physician order dated 9/17/2024 for lorazepam 0.5 mg oral tablet, one tablet by mouth every six hours as needed for anxiety, and an order dated 6/10/2024 for haloperidol 1 mg tablet, one tablet by mouth every four hours as needed for agitation, hallucinations, aggression. She verified the orders had stop dates of indefinite. She stated the physician was typically asked to review PRN psychotropic medications monthly and write a new prescription if he determined the need to continue the medication. She further stated PRN psychotropic medications should have a rational and definite stop date if the date was extended beyond 14 days.</p> <p>47146</p> <p>3. Review of R238's Physician Orders revealed an order dated 12/12/2024 for alprazolam (a psychotropic medication used to treat anxiety and panic disorders) tablet 0.25 mg, give one tablet every eight hours PRN anxiety, with a stop date of indefinite.</p> <p>Review of R238's EMAR revealed alprazolam 0.25 mg was administered on 12/12/2024 at 2:37 pm and 10:40 pm, 12/13/2024 at 6:40 am and 4:27 pm, 12/14/2024 at 10:25 pm, 12/15/2024 at 11:37 pm, 12/16/2024 at 8:37 am, 12/17/2024 at 6:00 pm, 12/18/2024 at 2:02 am and 10:02 am, 12/19/2024 at 1:39 am, 9:52 am, and 6:27 pm, and 12/20/2024 at 3:08 am and 11:09 am.</p> <p>4. Review of R239's Physician Orders revealed an order for alprazolam oral tablet 0.25 mg, give tablet by mouth every 12 hours as needed for anxiety related to anxiety disorder. The start date was documented as 10/25/2024 and the stop date was documented as indefinite.</p> <p>(continued on next page)</p>		

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<p>F 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of R239's October 2024 EMAR revealed alprazolam 0.25 was documented as administered to R239 on 10/26/2024 at 3:06 pm, 10/27/2024 at 10:51 pm, 10/28/2024 at 8:56 pm, 10/29/2024 at 9:01 pm, 10/30/2024 at 10:53 am, and 10/31/2024 at 9:36 am and 9:13 pm.</p> <p>Review of R239's November 2024 EMAR revealed alprazolam 0.25 mg was documented as administered to R239 on 11/1/2024 at 3:02 pm, 11/2/2024 at 4:48 am, 11/3/2024 at 9:47 pm, 11/5/2024 at 3:00 am and 6:18 pm, 11/6/2024 at 1:00 pm, 11/7/2024 at 7:57 am, 11/8/2024 at 6:35 am and 9:20 pm, 11/9/2024 at 10:23 am, 11/10/2024 at 1:07 am and 1:24 pm, 11/11/2024 at 3:15 am and 7:02 pm, 11/12/2024 at 7:47 pm, 11/14/2024 at 9:31 am and 9:31 pm, 11/15/2024 at 7:03 pm, 11/16/2024 at 9:20 am, 11/19/2024 at 6:44 pm, 11/21/2024 at 8:39 am and 8:44 pm, 11/23/2024 at 9:50 am, 11/24/2024 at 10:43 am, 11/25/2024 at 7:31 pm, 11/28/2024 at 9:28 am, and 11/29/2024 at 8:07 am.</p> <p>Review of R239's December 2024 E-MAR revealed alprazolam 0.25 mg was documented as administered to R239 on 12/1/2024 at 12:00 pm, 12/2/2024 at 9:40 am, 12/4/2024 at 9:00 am, 12/8/2024 at 10:53 am, 12/9/2024 at 8:00 am and 8:03 pm, 12/10/2024 at 8:55 am and 7:29 pm, 12/12/2024 at 9:57 am and 10:02 pm, 12/14/2024 at 9:45 am, 12/15/2024 at 8:34 am, 12/16/2024 at 7:41 pm, 12/17/2024 at 8:00 am and 8:10 pm, 12/18/2024 at 1:23 pm, 12/19/2024 at 1:23 pm, and 12/20/2024 at 10:22 am.</p> <p>In an interview on 12/22/2024 at 12:37 pm, the DON revealed the normal process was for the physician to review and rewrite all prescriptions for scheduled drugs monthly. She stated once the prescriptions were written, the new orders were entered into the EMR, and there was a place to input a stop date for each order. She further stated each prescription was written for a specific number of tablets and not the number of days the prescription was good for. She confirmed the physician did not write a stop date or a rationale for the medication continuing past 14 days. She confirmed that R238 and R239's orders for alprazolam had a stop date of indefinite.</p>		