

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 115711	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 10/24/2024
NAME OF PROVIDER OR SUPPLIER Memorial Manor Nursing Home		STREET ADDRESS, CITY, STATE, ZIP CODE 1500 East Shotwell Street Bainbridge, GA 39819	

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 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide appropriate care for residents who are continent or incontinent of bowel/bladder, appropriate catheter care, and appropriate care to prevent urinary tract infections.</p> <p>34318</p> <p>Based on observations, staff interviews and review of the facility's policy titled, Care of the Resident with a urinary catheter, the facility failed to ensure that four of six residents (R) (R2, R3, R9, R10) with indwelling catheters were secured and stored properly. Specifically, the facility failed to ensure that R2, R3, and R10's catheter tubing was secured with catheter straps, and R9's catheter drainage bag was not stored on the floor.</p> <p>Findings included:</p> <p>Review of the facility's policy Care of the Resident with a Urinary Catheter with revised date of 10/2014, revealed under Procedure: 5. Maintain tension free catheter by taping securely but still allowing movement. Never allow bag to touch the floor.</p> <p>1. Review of the Admission record revealed R2 was admitted to the facility with diagnoses that included but not limited to hemiplegia and hemiparesis, vascular dementia, urogenital implants, hypertension, neuromuscular dysfunction of bladder, and dysphagia.</p> <p>Review of the Order Summary Report as of 10/22/2024 revealed an order for, catheter to bedside drainage bag.</p> <p>Review of Documentation Survey Report v2 dated Oct-2024 revealed no evidence of catheter care as indicated by blank boxes for 10/3/2024 dayshift, 10/7/2024 night shift, 10/12/2024 day and night shift, 10/15/2024 night shift, 10/18/2024 night shift, and 10/21/2024 night shift.</p> <p>Observation on 10/22/2024 at 10:31 am revealed R2 was lying in bed. Certified Nursing Assistant (CNA) CC, being assisted by CNA AA, were providing catheter care to R2. There was no evidence of a catheter strap or device to secure the catheter tubing. During catheter care, CNA CC turned R2 toward CNA AA, and the catheter tubing was caught on the bed frame pulling on the catheter tubing. R2 was rolled onto his back and CNA CC loosened the catheter tubing from the bed frame. CNA CC took the catheter drainage bag, with a dignity covering, and placed it on the bed next to the resident. R2 was again rolled facing the window. The catheter drainage bag with the dignity cover remained on the bed through the last phase of the perineal/catheter care. R2 was then turned on his back, the catheter drainage bag with the dignity cover was placed on the right side of the bed.</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 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During an interview on 10/23/2023 at 11:58 am, CNA AA confirmed that R2 did not have a catheter strap to secure the catheter tubing. After an observation and interview with the surveyor, CNA AA and CNA CC placed a strap and secured the catheter tubing on R2.</p> <p>2. Review of the admission record revealed R3 was admitted to the facility with diagnoses that included but not limited to systolic congestive heart failure, retention of urine, chronic kidney disease, ileostomy, atrial fibrillation, hypertensive heart disease, type 2 diabetes mellitus and dysphagia.</p> <p>Observation on 10/22/2024 at 10:20 am, CNA DD and Licensed Practical Nurse (LPN) BB were in R3's room. R3 was observed without a catheter strap to secure his catheter tubing. The dignity bag was on the left side of bed. R3 was lying in bed. LPN BB stated that she does not assist and left the room. CNA DD informed the resident that he was going to perform perineal/catheter care.</p> <p>Review of documentation survey report v2 dated Oct-24 revealed no evidence of catheter care as indicated by the absence of task on the form.</p> <p>Interview on 10/23/2024 at 12:16 pm, Licensed Practical Nurse (LPN) BB confirmed that R3 didn't have a catheter strap when she pulled back R3's cover and saw him. She then went back and put catheter straps on all residents that had a catheter, because no one had a catheter tubing secure strap.</p> <p>3. Review of the Admission Record revealed R9 was admitted to the facility with diagnoses that included but not limited to epilepsy, hypertension, atrial fibrillation, heart failure, hemiplegia and hemiparesis following cerebral infarction affecting left non-dominant side, alcoholic hepatitis with ascites and chronic kidney disease.</p> <p>Observation on 10/23/2024 at 10:09 am revealed R9's catheter drainage bag lying under the bed on the floor. There was no dignity bag.</p> <p>Interview on 10/23/2024 at 11:20 am, CNA HH revealed that she saw the catheter drainage bag on the floor and placed the drainage bag on the bed frame. CNA HH also revealed if a resident does not have a catheter strap, she will put on a catheter strap. She continued to state that she could not remember the last time she had an inservice on catheter care.</p> <p>4. Review of the Admission Record R10 was admitted to the facility with diagnoses that included but not limited to retention of urine, hypertension and transient ischemic attack.</p> <p>Observation on 10/22/2024 at 10:46 am revealed R10 was lying in his bed. R10 had an indwelling catheter, and a StatLock to secure his catheter tubing was not securely fastened and was peeling away from R10's left thigh.</p> <p>Observation on 10/23/2024 at 10:44 am R10 revealed in the presence of the Director of Nursing (DON) that the StatLock was peeling off and not securely attached to his thigh</p> <p>Interview on 10/23/2024 at 11:58 am, CNA AA revealed that she reported to the nurse that R10's catheter secure strap was coming off.</p> <p>(continued on next page)</p>		

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