

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155019	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/04/2024
NAME OF PROVIDER OR SUPPLIER Majestic Care of Bloomington		STREET ADDRESS, CITY, STATE, ZIP CODE 1100 S Curry Pk Bloomington, IN 47403	

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>35318</p> <p>Based on observation, interview, and record review, the facility failed to ensure physician orders were followed for 1 of 2 residents reviewed for respiratory care. (Resident 213)</p> <p>Finding includes:</p> <p>On 10/30/24 at 9:56 a.m., Resident 213 was observed to be lying asleep in bed with the oxygen concentrator level set at 3 L (liters) per minute and the N/C (nasal cannula) sitting on her face and not in the nostrils.</p> <p>On 10/30/24 at 2:49 p.m., Resident 213 was observed to be lying asleep in bed with the oxygen concentrator level set at 3 L per minute and the N/C sitting on her face and not in the nostrils.</p> <p>On 11/1/24 at 9:38 a.m., Resident 213 was observed to be lying asleep in bed with the oxygen concentrator level set at 3 L per minute and the N/C in her nostrils.</p> <p>On 11/1/24 at 2:33 p.m., Resident 213 was observed to be lying asleep in bed with the oxygen concentrator level set at 3 L per minute and the N/C sitting on her face and not in the nostrils.</p> <p>On 11/4/24 at 11:06 a.m., Resident 213 was observed to be lying asleep in bed with the oxygen concentrator level set at 3 L per minute and the N/C in her nostrils.</p> <p>Resident 213's clinical record was reviewed on 11/1/24 at 10:00 a.m. The diagnoses included, but were not limited to, anemia, supraventricular tachycardia, and hypertension.</p> <p>Physician orders for Resident 213 indicated, . Oxygen at 2 L per minute via nasal cannula every shift . The start date was 10/11/24.</p> <p>During an interview on 11/4/24 at 11:50 a.m., LPN 1 indicated Resident 213's oxygen order was for 3 L per N/C and confirmed the oxygen concentrator was set at 3 L per N/C.</p> <p>On 11/4/24 at 4:07 p.m., the Administrator provided the facility's policy, Medication Administration, dated 5/20/22, and indicated it was the policy currently being used by the facility. A review of the policy indicated, . Procedure: 1. Preparation/Administration d. Follow the six rights of medication administration . ii. right dose .</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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F 0695 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	3.1-47(a)(6)		

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<p>F 0732</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Many</p>	<p>Post nurse staffing information every day.</p> <p>50647</p> <p>Based on observation, interview, and record review, the facility failed to ensure the posted daily staffing information sheet included the facility name for 5 of 5 daily staffing sheets reviewed.</p> <p>Findings include:</p> <p>On 10/29/24 at 2:30 p.m., the daily nurse staffing information sheet was observed posted near the front entrance door. The staffing information sheet lacked documentation of the facility name.</p> <p>During a review of the posted staffing sheets, dated 10/29/24, 10/30/24, 10/31/24, 11/1/24, and 11/4/24 indicated the staffing information sheets lacked documentation of the facility name.</p> <p>During an interview on 11/4/24 at 3:40 p.m., the Administrator indicated the staffing sheet was printed daily through a new company program. He indicated he was not aware the facility name should be on the report.</p> <p>During a interview on 11/4/24 at 3:58 p.m., the Administrator indicated the facility did not have a policy regarding posted daily staffing information.</p>

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 36912</p> <p>Based on observation, interview, and record review, the facility failed to ensure a medication cart on the 300 unit was locked for 1 of 8 medication carts observed. (300 Unit Medication Cart)</p> <p>Findings include:</p> <p>On 10/30/24 from 10:18 a.m. until 10:38 a.m., the medication cart outside of room [ROOM NUMBER] was observed to be unlocked and unattended by staff. The medication cart contained medications for residents on the 300 unit.</p> <p>During an interview on 10/30/24 at 10:39 a.m., RN 1 indicated she had been at the other end of the hallway providing care to residents from another medication cart, and the medication cart was to be locked if it was unattended by staff.</p> <p>On 11/4/24 at 4:00 p.m., the Director of Nursing provided the Facility Drug Product Storage Requirements, revised 2/22/22, and indicated this was the policy currently used by the facility. A review of the policy indicated, .all drug storage areas shall be kept secure from unauthorized entry and shall be limited to authorized personnel .</p> <p>3.1-25(m)</p>