

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  185287	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  11/08/2024
NAME OF PROVIDER OR SUPPLIER  Harrodsburg Health & Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 853 Lexington Road Harrodsburg, KY 40330	

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 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide care and assistance to perform activities of daily living for any resident who is unable.</p> <p>49267</p> <p>Based on observation, interview, record review, and review of the facility's policies, the facility failed to ensure residents who were unable to carry out activities of daily living received the necessary services to maintain good oral hygiene for 1 of 24 sampled residents (Resident (R) 28).</p> <p>Observation of R28 on 11/05/2024 at 10:51 AM and again on 11/06/2024 at 3:11 PM revealed the resident had dry, cracked lips with peeling skin.</p> <p>The findings include:</p> <p>Review of the facility's policy titled, Resident Rights, revised 09/15/2023, revealed all residents would be treated in a manner and in an environment that promoted maintenance or enhancement of quality of life.</p> <p>Review of the facility's policy titled, Activities of Daily Living (ADLs), dated 09/15/2023, revealed direct healthcare staff would assist, support, and encourage residents to maintain adequate ADLs such as the following: bathing, grooming, eating, toileting, bed mobility, and transfers. Further review revealed for those residents who were unable to perform their own ADLs, the facility would provide the needed assistance for completion of cares.</p> <p>Review of R28's Face Sheet revealed the facility admitted the resident on 05/28/2021 with diagnoses including Rett's syndrome (a rare neurological genetic disorder that caused severe muscle movement disability), muscle contractures of both upper arms and both lower legs, and left-hand contracture.</p> <p>Review of R28's quarterly Minimum Data Set (MDS), with an Assessment Reference Date (ARD) of 08/22/2024, revealed a Brief Interview for Mental Status (BIMS) assessment was not completed because of the resident's neurological status. Further review revealed R28 received enteral feeding via a gastrostomy tube and was completely dependent on staff for ADL care.</p> <p>Review of R28's Comprehensive Care Plan, dated 06/25/2024, revealed a focus of dental care with an intervention that included oral care every shift and as needed.</p> <p>Review of R28's current Physician's Orders revealed an order, dated 01/03/2024, that included oral care every shift.</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 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of R28's point of care (POC) documentation, dated 11/02/2024 to 11/08/2024, revealed the resident was totally dependent on staff for personal hygiene care. Further review revealed no documented personal hygiene care on 11/05/2024 or 11/07/2024.</p> <p>Observation of R28 on 11/05/2024 at 10:51 AM revealed the resident was in bed with contractures to arms, legs, and hands. In addition, R28 had dry, cracked lips with peeling skin.</p> <p>Observation of R28 on 11/06/2024 at 3:11 PM revealed the resident had dry, cracked lips with peeling skin.</p> <p>Observation on 11/07/2024 at 1:52 PM revealed State Registered Nurse Aide (SRNA) 2 provided oral care to R28. SRNA2 used a lemon-glycerin swabstick and cleaned the inside of R28's mouth. Additional observation revealed SRNA2 obtained a new swabstick and cleaned R28's lips. Observation after oral care revealed R28's lips were smooth and moist.</p> <p>During an interview on 11/07/2024 at 10:51 AM with SRNA1, she stated R28 was fragile, unable to move, and required two people for assistance with care. SRNA1 stated oral care was provided at least every day, but more often if needed.</p> <p>During an interview with SRNA3 on 11/08/2024 at 8:50 AM, she stated oral care for dependent residents like R28 was provided a couple of times a shift and more if needed.</p> <p>During an interview with the MDS Nurse on 11/08/2024 at 9:14 AM, she stated she previously worked as a floor nurse and provided care to R28 in the past. The MDS Nurse stated it was her expectation staff provided oral care when they provided other care. She further stated the facility policy for oral care was at least once a shift and as needed.</p> <p>During an interview with the Director of Nursing (DON) on 11/08/2024 at 2:19 PM, she stated it was her expectation residents' ADL needs were met daily and as needed. She further stated oral care was routine care and provided every shift and as needed as residents allowed. She stated it was her expectation staff assessed and provided oral care as necessary when they made their rounds. The DON stated oral care was important because it provided comfort for residents that were dependent on staff for ADL care.</p> <p>During an interview with the Administrator on 11/08/2024 at 3:39 PM, she stated it was her expectation all staff helped with residents' ADL care. She further stated she expected oral care was provided to residents as ordered and per the facility policy.</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>50442</p> <p>Based on observation, interview, record review, review of a Food and Drug Administration (FDA) website, review of the American Biotech Supply document Medication Refrigerator Temperature Guidelines: What You Should Know, and facility policy review, the facility failed to store all drugs and biologicals under proper temperature control for 1 of 2 medication refrigerators, the refrigerator in the South Medication Room. Observation revealed two vials of Tuberculin Purified Protein Derivative (PPD) were stored in the door of the South Medication Room refrigerator.</p> <p>The findings include:</p> <p>Review of the facility's policy titled, Medication Storage, dated 01/2023, revealed it was the policy of the facility to ensure medications and biologicals were stored properly, following manufacturer's or provider pharmacy recommendations, to maintain their integrity and to support safe effective drug administration. Further review revealed medication requiring refrigeration or a temperature between 36 degrees Fahrenheit (F) and 46 degrees (F) were kept in a refrigerator with a thermometer to allow temperature monitoring. Also, the temperature of any refrigerator that stored vaccines should be monitored and recorded twice daily.</p> <p>Review of website <a href="https://www.fda.gov/media/74866/download">https://www.fda.gov/media/74866/download</a>, under Storage for Tuberculin PPD stated PPD should be stored in a refrigerator at a temperature between 35 to 46 degrees F.</p> <p>Review of the American Biotech Supply document Medication Refrigerator Temperature Guidelines: What You Should Know, undated, revealed medications should be stored in the center of the refrigerator, away from the bottoms and sides. It stated to never store medications in door shelves or bins as these areas were prone to larger fluctuations in temperature.</p> <p>Observation on 11/06/2024 at 10:05 AM of the medication refrigerator in the Medication Room on the South Hallway revealed there were two vials of Tuberculin PPD stored in the door of the medication refrigerator.</p> <p>In an interview on 11/08/2024 at 8:05 AM with Licensed Practical Nurse (LPN) 8, she stated issues with storing medications in the door of the refrigerator could be that items could accidentally fall out when the door was opened/closed or the medications could lose efficacy if the door was left open too long or opened/closed frequently.</p> <p>In an interview on 11/08/2024 at 8:14 AM with the Director of Nursing (DON), she stated she could think of no issues with storing medications in the door of the refrigerator. When asked if heating/cooling of medications such as Tuberculin PPD could decrease their potency, she stated, Yes.</p> <p>(continued on next page)</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>In an interview with the Administrator on 11/08/2024 at 8:37 AM, she stated she would defer to the DON about proper medication storage and would work with her on any issues with medications stored improperly. She stated she was unaware of any medications stored in the door of any medication refrigerators but did not see that it would be an issue. She stated the medication refrigerator door should always be opened and immediately shut to keep any items in the door cool.</p>		