

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 195204	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/05/2025
NAME OF PROVIDER OR SUPPLIER Jo Ellen Smith Convalescent Center		STREET ADDRESS, CITY, STATE, ZIP CODE 4502 General Meyer Avenue New Orleans, LA 70131	

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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p>Based on interviews and record reviews the facility failed to ensure nursing staff administered medications timely as ordered by the physician for 2 (Resident #1, Resident #2) of 3 (Resident #1, Resident #2, Resident #3) sampled residents investigated for pharmacy services. Findings:Review of the facility's Job Description for Nurse Supervisor last revised 2020 revealed, in part, a medication administration function of the job was to administer medications in accordance with physician orders, regulations, and facility policy.</p> <p>Review of the facility's Administering Medications policy and procedure, last revised April 2019 revealed, in part, medications are to be administered in accordance with the prescriber's order, including any required time frame, and medications are to be administered within one hour of the prescribed time, unless otherwise specified. Further review revealed if a medication is withheld, refused, or given at a time other than the scheduled time, the individual administering the medication shall note on the Medication Administration Record/Electronic Medication Administration Record (MAR/eMAR) and sign or initial the reason for that medication and dose was not given as prescribed. Further review of the Administering Medications policy and procedure revealed the physician would be notified for any medications that are held or refused, so that order can be reviewed as necessary.</p> <p>Resident #1</p> <p>Review of Resident #2's July 2025's Physician Orders revealed, in part:</p> <p>Mirtazapine 30 milligram (mg) oral tablet (a medication used for depression), administer 1 tablet by mouth at bedtime, scheduled for 8:00PM;</p> <p>Melatonin 5 mg oral tablet (a medication used for sleep), administer 4 tablets by mouth at bedtime, scheduled for 8:00PM;</p> <p>Carvedilol 5 mg oral tablet (a medication used for high blood pressure), administer 2 tablets, scheduled for 8:00AM and 8:00PM;</p> <p>Timoptic Ophthalmic Solution 0.5% (a medication used for high eye pressure), administer 1 drop in both eyes, scheduled for 8:00AM and 8:00PM; and,</p> <p>Rouvastatin Calcium 20 mg oral tablet (a medication used for high cholesterol), administer 1 tablet by mouth, scheduled for 8:00PM.</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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of Resident #1's July 2025 Medication Administration Audit Report revealed, in part, the following:</p> <p>the above mentioned medications were administered on 07/01/2025 at 9:28PM;</p> <p>the above mentioned medications were administered on 07/07/2025 at 9:46PM;</p> <p>the above mentioned medications were administered on 07/08/2025 at 9:48PM; and,</p> <p>the above mentioned medications were administered on 07/09/2025 at 9:23PM.</p> <p>In an interview on 08/05/2025 at 11:36AM, S2Assistant Director of Nursing confirmed the above medications for the above mentioned dates and times were not administered timely as ordered by the physician and should have been.</p> <p>In an interview on 08/05/2025 at 11:50AM, S3Admissions Licensed Practical Nurse (LPN) confirmed the above mentioned medications for the above mentioned dates and times were not administered timely as ordered by the physician and should have been.</p> <p>Resident #2</p> <p>Review of Resident #2's July 2025's Physician Orders revealed, in part:</p> <p>Clonidine HCL (medication used to treat elevated blood pressure) 0.3 milligrams (mg), oral tablet, administer two times a day, and scheduled for 8:00AM and 8:00PM;</p> <p>Senna (laxative used to treat constipation) 8.6mg, oral tablet, administer one time a day, and scheduled for 7:00PM; and,</p> <p>Diclofenac Sodium Delayed Release (anti-inflammatory medication used to manage pain) 75mg oral tablet, administer two times a day, and scheduled for 8:00AM and 8:00PM.</p> <p>Review of Resident #2's Medication Administration Audit Report for 07/13/2025 and 07/15/2025 revealed, in part:</p> <p>Senna (medication used to treat constipation) 8.6 mg, oral tablet, administer one time a day, was scheduled for 7:00PM on 07/13/2025, and was administered at 8:24PM;</p> <p>Diclofenac Sodium delayed release (medication used to treat pain from intervertebral disc degeneration) 75 mg, oral tablet, was scheduled for 8:00PM on 07/15/2025, and was administered at 9:11PM; and,</p> <p>Clonidine Hydrochloride (medication used to treat elevated blood pressure) 0.3 mg, oral tablet, was scheduled for 8:00PM on 07/15/2025, and was administered at 9:11PM.</p> <p>In an interview on 08/04/2025 at 5:23PM, S5LPN indicated Resident #2's Senna 8.6mg tablet, scheduled for on 07/13/2025 at 7:00PM, was not administered timely as ordered by the physician, and should have been.</p> <p>(continued on next page)</p>

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>In an interview on 08/05/2025 at 11:15AM, S2Assistant Director of Nursing (ADON) indicated Resident #2's above mentioned scheduled medications for the above mentioned dates and times were not administered timely as ordered by the physician and should have been.</p> <p>In an interview on 08/05/2025 at 11:56AM, S3Admissions LPN indicated Resident #2's above mentioned scheduled medications for the above mentioned dates and times were not administered timely as ordered and should have been.</p>		