

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 195326	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/11/2024
NAME OF PROVIDER OR SUPPLIER New Iberia Manor South		STREET ADDRESS, CITY, STATE, ZIP CODE 600 Bayard St New Iberia, LA 70560	

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 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 49176</p> <p>Based on record review and interviews, the facility failed to ensure the resident's comprehensive plan of care was implemented for 2 (#1, #3) residents out of 6 (#1-#6) sampled residents.</p> <p>The facility failed to:</p> <ol style="list-style-type: none"> 1. Monitor a hematoma and perform wound care for a laceration as ordered for Resident #1; and 2. Perform wound care as ordered for Resident #3's surgical incisions. <p>Findings:</p> <p>Resident #1</p> <p>Review of Resident #1's electronic health record revealed he was admitted to the facility on [DATE] with diagnoses which included, but were not limited to, Cerebral Infarction, End Stage Renal Disease, Atherosclerotic Heart Disease of Native Coronary Artery, Diabetes Mellitus, Severe Protein Malnutrition, and Muscle Wasting and Atrophy.</p> <p>Review of Resident #1's October 2024 physician's orders revealed the following orders dated 10/18/2024: Monitor Hematoma to Left Eye daily for changes every day shift for Hematoma from fall; Wound #4-Laceration to Left Eye: Cleanse with wound cleanser, pat dry and leave open to air daily every day shift for laceration from fall.</p> <p>Review of Resident #1's October 2024 TAR (Treatment Administration Record) revealed the following: Monitor Hematoma to Left Eye daily for changes every day shift for Hematoma from Fall; Wound #4-Laceration to Left Eye: Cleanse with wound cleanser, pat dry and leave open to air daily every day shift for laceration from fall. There was no documentation that monitoring for the hematoma or treatment for the laceration was done for the resident on the date of 10/31/2024.</p> <p>Review of Resident #1's November 2024 physician's orders revealed the following orders dated 10/18/2024: Monitor Hematoma to Left Eye daily for changes every day shift for Hematoma from fall; Wound #4-Laceration to Left Eye: Cleanse with wound cleanser, pat dry and leave open to air daily every day shift for laceration from fall.</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 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of Resident #1's November 2024 TAR revealed the following: Monitor Hematoma to Left Eye daily for changes every day shift for Hematoma from Fall; Wound #4-Laceration to Left Eye: Cleanse with wound cleanser, pat dry and leave open to air daily every day shift for Laceration from fall. There was no documentation that monitoring for hematoma or treatment for the laceration was done for the resident on the dates of 11/01/2024, 11/07/2024, 11/08/2024, 11/09/2024, 11/16/2024, and 11/17/2024.</p> <p>Resident #3</p> <p>Review of Resident #3's electronic health record revealed she was admitted to the facility on [DATE] with diagnoses which included, but were not limited to, Displaced Intertrochanteric Fracture of Left Femur, Dementia, Diabetes Mellitus, Major Depressive Disorder, Schizophrenia, Severe Protein Malnutrition, and Muscle Wasting and Atrophy.</p> <p>Review of Resident #3's December 2024 physician's orders revealed the following orders dated 11/29/2024: Wound #2-Surgical Incision to Left Knee: Cleanse with wound cleanser, pat dry, apply island dressing. Change QOD (every other day) and PRN (as needed) soilage every day shift related to Displaced Intertrochanteric Fracture of Left Femur; Wound #3-Surgical Incision to Left Thigh: Cleanse with wound cleanser, pat dry, apply island dressing. Change QOD (every other day) and PRN (as needed) soilage every day shift related to Displaced Intertrochanteric Fracture of Left Femur.</p> <p>Review of Resident #3's December 2024 TAR revealed the following: Wound #2-Surgical Incision to Left Knee: Cleanse with wound cleanser, pat dry, apply island dressing. Change QOD (every other day) and PRN (as needed) soilage every day shift related to Displaced Intertrochanteric Fracture of Left Femur; Wound #3-Surgical Incision to Left Thigh: Cleanse with wound cleanser, pat dry, apply island dressing. Change QOD and PRN soilage every day shift related to Displaced Intertrochanteric Fracture of Left Femur. There was no documentation that treatment was done for the resident's surgical incisions on the dates of 12/02/2024, 12/07/2024, and 12/08/2024.</p> <p>On 12/11/2024 at 3:30 p.m., an interview and record review was conducted with S2TN (Treatment Nurse). She reviewed Resident #1's TAR and confirmed the resident's monitoring and treatments were not completed as ordered in October and November 2024. She also reviewed Resident 3's TAR and confirmed the resident's treatments were not completed as ordered in December 2024.</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide appropriate pressure ulcer care and prevent new ulcers from developing.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 49176</p> <p>Based on record review, and interview, the facility failed to provide care and services to prevent and treat pressure ulcers for 5 (#1, #2, #3, #4 and #5) residents of 5 (#1, #2, #3, #4 and #5) sampled residents investigated for pressure ulcers.</p> <p>The facility failed to provide wound care as ordered by the physician for Residents #1, #2, #3, #4 and Resident #5; and monitor proper functioning of a low air loss mattress for Resident #1 per the resident's plan of care.</p> <p>Findings:</p> <p>Resident #1</p> <p>Review of Resident #1's electronic health record revealed he was admitted to the facility on [DATE] with diagnoses which included, but were not limited to, Cerebral Infarction, End Stage Renal Disease, Atherosclerotic Heart Disease of Native Coronary Artery, Diabetes Mellitus, Severe Protein Malnutrition and Muscle Wasting and Atrophy.</p> <p>October 2024</p> <p>Review of Resident #1's October 2024 physician's orders revealed the following orders dated 10/07/2024:</p> <p>-Wound #1 Pressure Injury to the Left Ankle: Apply Gentian [NAME] daily every day shift related to Pressure Induced Deep Tissue Damage of Left Ankle;</p> <p>-Wound #2 Pressure Injury to the Left Foot: Apply Gentian [NAME] daily every day shift related to Pressure Induced Deep Tissue Damage of Left Heel;</p> <p>-Wound #3- Pressure Injury to the Right Heel: Apply Gentian [NAME] daily every day shift related to Pressure Induced Deep Tissue Damage of Right Heel.</p> <p>Review of Resident #1's October 2024 TAR (Treatment Administration Record) revealed the treatment orders as noted above for wounds #1-#3. There was no documentation that treatment was administered for the resident's wounds on the dates of 10/07/2024, 10/10/2024, and 10/31/2024.</p> <p>November 2024</p> <p>Review of Resident #1's November 2024 physician's orders revealed the following orders dated 10/07/2024:</p> <p>-Wound #1 Pressure Injury to the Left Ankle: Apply Gentia [NAME] daily every day shift related to Pressure Induced Deep Tissue Damage of Left Ankle;</p> <p>(continued on next page)</p>

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>-Wound #2 Pressure Injury to the Left Foot: Apply Gentian [NAME] daily every day shift related to Pressure Induced Deep Tissue Damage of Left Heel;</p> <p>-Wound #3- Pressure Injury to the Right Heel: Apply Gentian [NAME] daily every day shift related to Pressure Induced Deep Tissue Damage of Right Heel.</p> <p>Further review revealed orders dated 11/14/2024:</p> <p>-Wound #6-Pressure Injury to Left Ischium: Cleanse with wound cleanser, pat dry, apply Therahoney, and cover with Optifoam SA (Silicone Adhesive) dressing. Change Q3D (every three days) and PRN (as needed) soilage every day shift related to Pressure Ulcer to Left Hip;</p> <p>-Low air loss mattress to bed, check for proper function q (every) shift every day shift related to Pressure Ulcer of left hip.</p> <p>Another order dated 11/19/2024 revealed:</p> <p>-Wound #6-Pressure Injury to Left Ischium: Cleanse with wound cleanser, pat dry, apply Therahoney, Calcium Alginate, cover with Optifoam SA dressing. Change Q3D and PRN soilage every day shift related to Pressure Ulcer to Left Hip.</p> <p>Review of Resident #1's November 2024 TAR revealed the revealed the following:</p> <p>Wound #1 Pressure Injury to the Left Ankle: no documentation the treatment was administered on 11/01/2024, 11/07/2024, 11/08/2024, 11/09/2024, 11/16/2024 and 11/17/2024.</p> <p>Wound #2 Pressure Injury to the Left Foot: no documentation the treatment was administered on 11/01/2024, 11/07/2024, 11/08/2024, 11/09/2024, 11/16/2024, 11/17/2024, 11/23/2024 and 11/30/2024.</p> <p>Wound #3- Pressure Injury to the Right Heel: no documentation the treatment was administered on 11/01/2024, 11/07/2024, 11/08/2024, 11/09/2024, 11/16/2024 and 11/17/2024.</p> <p>Wound #6-Pressure Injury to Left Ischium: no documentation the treatment was administered on 11/16/2024 and 11/17/2024.</p> <p>Low air loss mattress to bed, check for proper function q shift every day shift related to Pressure Ulcer of left hip. There was no documentation that checking for proper function of low air loss mattress was completed for the resident on the dates of 11/16/2024, 11/17/2024, and 11/30/2024.</p> <p>Wound #6 Pressure Injury to Left Ischium: no documentation that treatment was administered on 11/30/2024.</p> <p>December 2024</p> <p>Review of Resident #1's December 2024 physician's orders revealed the following orders dated:</p> <p>-10/07/2024 Wound #2 Pressure Injury to the Left Foot: Apply Gentian [NAME] daily every day shift related to Pressure Induced Deep Tissue Damage of Left Heel.</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>-11/14/2024 Low air loss mattress to bed, check for proper function q shift every day shift related to Pressure Ulcer of left hip; and</p> <p>-11/19/2024 Wound #6-Pressure Injury to Left Ischium: Cleanse with wound cleanser, pat dry, apply Therahoney, Calcium Alginate, cover with Optifoam SA dressing. Change Q3D and PRN soilage every day shift related to Pressure Ulcer to Left Hip.</p> <p>Review of Resident #1's December 2024 TAR revealed the following:</p> <p>Low air loss mattress to bed, check for proper function q shift every day shift related to Pressure Ulcer of left hip. There was no documentation that checking for proper function of low air loss mattress was done for the resident on the date of 12/01/2024.</p> <p>Wound #6-Pressure Injury to Left Ischium: no documentation that treatment was administered on 12/01/2024.</p> <p>Resident #2</p> <p>Review of Resident #2's electronic health record revealed she was admitted to the facility on [DATE] with diagnoses which included, but were not limited to, Post Hemorrhagic Anemia, Acute Gastric Ulcer with Hemorrhage, Pneumonia, Atherosclerotic Heart Disease of Native Coronary Artery, Peripheral Vascular Disease, Severe Protein Malnutrition and Muscle Wasting and Atrophy.</p> <p>Review of Resident #2's December 2024 physician's orders revealed the following orders dated 11/29/2024:</p> <p>-Wound #2 Pressure Injury to the Left Buttocks: Cleanse with normal saline, pat dry, apply Therahoney, and cover with Optifoam SA dressing. Change Q3D and PRN soilage;</p> <p>-Wound #3 Pressure Injury to the Right Lower Lateral Leg: Cleanse with normal saline, pat dry, apply Therahoney and cover with Optifoam SA dressing. Change Q3D and PRN soilage; daily every day shift related to Pressure Induced Deep Tissue Damage of Right Heel;</p> <p>-Wound #4 Pressure Injury to the Right Heel: Apply Optifoam SA dressing. Change Q3D and PRN soilage daily every day shift related to Pressure Induced Deep Tissue Damage of Right Heel.</p> <p>Further review revealed orders dated 12/05/2024:</p> <p>-Gentamicin Sulfate External Cream 0.1% Topical. Apply to right buttocks topically every day shift related to Pressure Ulcer of Right Buttock; Santyl Ointment 2500 unit/gm (gram). Apply to right buttocks wound topically every day shift related to Pressure Ulcer of Right Buttock;</p> <p>-Wound #1-Pressure Injury to the Right Buttocks: Cleanse with Vashe, pat dry, apply Santyl [NAME] thick and Gentamicin 0.1% ointment, Vashe soaked gauze, skin prep wound edges, ABD (abdominal pad) and secure with tape. Change daily and PRN soilage.</p> <p>Review of Resident #2's December 2024 TAR revealed the wound treatment orders as noted above and the following:</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Wound #2 Pressure Injury to the Left Buttocks & Wound #1-Pressure Injury to the Right Buttocks: no documentation that treatment was administered on 12/7/2024.</p> <p>Wound #3 Pressure Injury to the Right Lower Lateral Leg & Wound #4 Pressure Injury to the Right Heel: no documentation that treatment was administered on 12/07/2024 and 12/08/2024.</p> <p>Resident #3</p> <p>Review of Resident #3's electronic health record revealed she was admitted to the facility on [DATE] with diagnoses which included, but were not limited to, Displaced Intertrochanteric Fracture of Left Femur, Dementia, Diabetes Mellitus, Major Depressive Disorder, Schizophrenia, Severe Protein Malnutrition and Muscle Wasting and Atrophy.</p> <p>Review of Resident #3's December 2024 physician's orders revealed the following orders dated 11/29/2024:</p> <p>-Wound #5 Pressure Injury to the Right Buttocks: Apply Calazime skin paste daily and PRN every day shift related to Pressure Ulcer of Right Buttock;</p> <p>-Wound #6-Pressure Injury to the Sacrum: Apply Optifoam SA dressing. Change Q3D and PRN soilage every day shift related to Pressure Induced Deep Tissue Damage of Sacral Region.</p> <p>Further review revealed the following orders dated 12/05/2024:</p> <p>-Wound #4-Pressure Injury to Left Ankle: Cleanse with wound cleanser, pat dry, apply Medihoney, cover with Optifoam SA dressing. Change 3x a week and PRN soilage every day shift related to Pressure-Induced Deep Tissue Damage of Left Ankle;</p> <p>-Wound #6-Pressure Injury to the Sacrum: Apply Calazime skin paste daily and PRN every day shift related to Pressure Induced Deep Tissue Damage of Sacral Region.</p> <p>Review of Resident #3's December 2024 TAR revealed a listing of the orders noted above and the following:</p> <p>Wound #6 Pressure Injury to the Sacrum: no documentation that the treatment was administered on 12/02/2024.</p> <p>Wound #4 Pressure Injury to Left Ankle & Wound #6 Pressure Injury to the Sacrum: no documentation that the treatment administered on 12/7/2024 and 12/08/2024.</p> <p>Wound #5 Pressure Injury to the Right Buttocks: no documentation that the treatment was administered on 12/02/2024, 12/07/2024, and 12/08/2024.</p> <p>On 12/11/2024 at 3:30 p.m., an interview and record review was conducted with S2TN (Treatment Nurse). She reviewed Resident #1's TAR and confirmed the resident's treatments were not completed as ordered in October, November and December 2024. She further stated checking the proper function of Resident #1's mattress was not completed in November and December of 2024. S2TN reviewed Resident #2's and 3's TAR and confirmed the residents' treatments were not completed as ordered in December 2024.</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>49784</p> <p>Resident #4</p> <p>Review of Resident #4's electronic health record revealed and admitted [DATE] with diagnoses which included, but were not limited to, Muscle Wasting and Atrophy, Chronic Kidney Disease, Stage 4 (Severe), Type 2 Diabetes Mellitus and Anorexia. The resident was discharged from the facility on 04/15/2024.</p> <p>Review of Resident #4's monthly physician orders and TARs from her admission through discharge revealed orders for wound care with missing documentation that wound care had been administered:</p> <p>-Wound #1- Pressure Injury to sacrum: Cleanse with wound cleanser, pat dry, apply Dakins moistened gauze and cover with optifoam SA (Silicone Adhesive) Dressing. Change Daily and prn (as needed) soilage every day shift related to Pressure Ulcer of Sacral Region, Unstageable. Order Date: 08/25/2023</p> <p>Review of TARs revealed wound care was not administered for dates: 08/27/2023, 09/02/2023, and 09/11/2023.</p> <p>-Wound #5- Pressure Injury to right hip: cleanse with wound cleanser, pat dry, apply Mesalt and cover with optifoam SA dressing. Change daily and prn soilage every day shift related to Pressure Ulcer of Right Hip, Unstageable. Order Date: 08/25/2023</p> <p>Review of TARs revealed no documentation wound treatment was administered on 09/02/2023 and 09/11/2023.</p> <p>-Wound #5- Pressure Injury to Right Hip: Cleanse with wound cleanser, pat dry, apply Mesalt and cover with Optifoam SA Dressing. Change daily and prn soilage every day shift related to Pressure Ulcer of Right Hip, Unstageable. Order date: 03/22/2024</p> <p>Review of TARs revealed no evidence wound treatment was administered on 03/24/2024.</p> <p>On 12/11/2024 at 12:04 p.m., a review of Resident #4's TAR was conducted with S2TN (Treatment Nurse) and S1DON/IP (Director of Nursing/Infection Preventionist) who confirmed missing documentation in the months of August 2023, September 2023, and March 2024 for wound care treatments. S2TN and S1DON were unable to provide evidence that the treatments had been administered as ordered.</p> <p>Resident #5</p> <p>Review of Resident #5's electronic health record revealed an admitted [DATE] with diagnosis which included, but were not limited to, Unspecified Protein- Calorie Malnutrition, Anorexia, and, Paraplegia.</p> <p>Review of Resident #5's monthly physician orders and TARs August 2024-December 2024 revealed orders for wound care with missing documentation that wound care had been administered:</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>-Gentamycin Sulfate External Ointment 0.1% (Topical). Apply to wounds topically every day shift related to Pressure Ulcer of Sacral Region, Stage 4; Pressure Ulcer of Left Buttock, Stage 4; Pressure Ulcer of Left Hip, Stage 4. Order Date: 08/30/2024</p> <p>Review of TARs revealed no documentation that wound treatments were administered for dates: 09/02/2024, 09/03/2024, and 09/13/2024.</p> <p>-Santyl Ointment 250 Unit/GM (gram) (Collagenase). Apply to per additional directions topically every day shift for wound care. Order Date: 08/30/2024</p> <p>Review of TARs revealed no documentation that wound treatments were administered for dates: 09/02/2024, 09/03/2024, and 09/13/2024.</p> <p>-Wound #1- Pressure Injury to Sacrum; Cleanse with Vashe, pat dry, Santyl nickel thick, Gentamycin 0.1%, Hydrofera Blue, Gent (Gentian) [NAME] to periwound, then cover with ABD pad, secure with tape. Change daily and prn soilage every day shift related to Pressure Ulcer of Sacral Region, Stage 4. Order date: 08/28/2024.</p> <p>Review of TARs revealed no documentation that wound treatments were administered for dates: 09/02/2024 and 09/13/2024.</p> <p>-Wound #2- Pressure Injury to Left Ischium: Cleanse with Vashe, pat dry, apply Santyl nickel thick, Gentamycin 0.1%, apply saline moistened gauze to undermining with Santyl and Gentamycin to gauze, Hydrofera Blue, Gent [NAME] to periwound, optilock and secure with tape. Change daily and prn soilage every day related to Pressure Ulcer of Left Buttock, Stage 4. Order date: 08/28/2024</p> <p>Review of TARs revealed no documentation that wound treatments were administered for dates: 09/02/2024 and 09/13/2024.</p> <p>-Wound #3- Pressure Injury to Left Hip: Cleanse with Vashe, pat dry, apply Santyl nickel thick, Gentamycin 0.1%, apply saline moistened gauze to undermining with Santyl and Gent to gauze, Hydrofera Blue, Gen violet to periwound, ABD Pad and secure with tape. Change daily and prn soilage every day shift related to Pressure Ulcer of Left Hip, Stage 4. Order date: 08/28/2024</p> <p>Review of TARs revealed no documentation that wound treatments were administered for dates: 09/02/2024 and 09/13/2024.</p> <p>-Wound #1- Pressure Injury to Sacrum: Cleanse with Vashe, pat dry, apply Meropenem 1 GM and Colistimethate 150 mg, sprinkle powder onto saline moistened gauze, apply saline soaked gauze, Gent [NAME] to periwound, ABD pad and secure with tape, change daily and prn soilage every day shift related to Pressure Ulcer of Sacral Region, Stage 4. Order date: 10/02/2024.</p> <p>Review of TARs revealed no documentation that wound treatments were administered for dates: 10/19/2024, 10/26/2024, 10/28/2024, 11/01/2024, 11/07/2024, 11/09/2024, 11/16/2024, 11/23/2024, 11/24/2024, 11/28/2024, 11/29/2024, 12/02/2024, 12/07/2024, 12/08/2024.</p> <p>(continued on next page)</p>		

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For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>-Wound #2- Pressure Injury to Left Ischium: cleanse with Vashe, pat dry, apply Meropenem 1gm and Colistimethate 150mg power sprinkle onto wound bed, Gent [NAME] to periwound, apply saline soaked gauze, ABD pad and secure with tape. Change daily and prn soilage every day shift relate to Pressure Ulcer of Left Buttock, Stage 4. Order date: 10/02/2024</p> <p>Review of TARs revealed no documentation that wound treatments were administered for dates: 10/19/2024, 10/26/2024, 10/28/2024, 11/01/2024, 11/07/2024, 11/09/2024, 11/16/2024, 11/23/2024, 11/24/2024, 11/28/2024, 11/29/2024, 12/02/2024, 12/07/2024, and 12/08/2024.</p> <p>-Wound #3- Pressure Injury to Left Hip: Cleanse with Vashe, pat dry, apply Meropenem 1gm and Colistimethate 150mg , sprinkle powder onto saline moistened gauze, apply saline soaked gauze, Gent violet to periwound, ABD pad and secure with tape. Change daily and prn soilage every day shift related to Pressure Ulcer of Left Hip, Stage 4. Order date: 10/02/2024.</p> <p>Review of TARs revealed no documentation that wound treatments were administered for dates: 10/19/2024, 10/26/2024, 10/28/2024, 11/01/2024, 11/07/2024, 11/09/2024, 11/16/2024, 11/23/2024, 11/24/2024, 11/28/2024, 11/29/2024, 12/02/2024, 12/07/2024, and 12/08/2024.</p> <p>On 12/11/2024 at 03:00 p.m., a review of Resident #5's TARs was conducted with S2TN (Treatment Nurse) who confirmed there was no documentation that treatments were administered as ordered above in the months of September 2024, October 2024, November 2024, and December 2024. S2LPN was unable to provide evidence that the treatments had been administered as ordered.</p>		