

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 195423	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/26/2024
NAME OF PROVIDER OR SUPPLIER Carroll Health and Rehab LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 307 N Castleman St Oak Grove, LA 71263	

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 0558</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Reasonably accommodate the needs and preferences of each resident.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 19256</p> <p>Based on record reviews and interviews, the facility failed to ensure residents received services in the facility with reasonable accommodation of needs for 5 (#15, #17, #18, #26, #29 and #43) of 5 sampled residents and had the potential to affect all 44 residents that reside in the facility.</p> <p>Findings:</p> <p>Resident #17</p> <p>Record review revealed resident #17's Minimum Data Set (MDS) assessment dated [DATE] revealed a Brief Interview for Mental Status (BIMS) score of 14, which indicated no cognitive impairment.</p> <p>On 06/24/2024 at 9:15 a.m., an interview with resident #17 revealed sometimes the facility runs out of wipes when they are providing care.</p> <p>Resident #26</p> <p>Record review revealed resident #26's MDS assessment dated [DATE] revealed a BIMS score of 15, which indicated no cognitive impairment.</p> <p>On 06/24/2024 at 9:43 a.m., an interview with resident #26 revealed sometimes the facility does not have enough wipes to provide care.</p> <p>Resident #29</p> <p>Record review revealed resident #29 was admitted on [DATE]. Further review revealed resident #29's admission MDS assessment dated [DATE] revealed a BIMS score of 9, which indicated the resident had moderately impaired cognition.</p> <p>Observation on 06/24/2024 at 10:30 a.m. revealed there was no toilet paper or paper towels in resident #29's bathroom. At this time, resident #29 reported that he has not had paper towels since he was admitted there.</p> <p>Observation on 06/25/2024 at 12:35 p.m. revealed there were no paper towels in resident #29's bathroom.</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 0558</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Observation on 06/26/2024 at 1:40 p.m. revealed there were no paper towels in resident #29's bathroom. At this time, resident #29 reported that he had asked for paper towels, but hasn't received them yet.</p> <p>During the Resident Council meeting on 06/24/2024 at 2:30 p.m., residents #15, #18 and #43 voiced complaints of the facility not having enough toilet paper and wipes.</p> <p>On 06/25/2024 at 9:10 a.m., an interview with S20Certified Nursing Assistant (CNA) revealed several weeks ago she was having issues with not having the right size of briefs or pull-ups for the residents. S20CNA reported they had a limited supply of large and extra-large briefs. Also, sometimes they did not have enough wipes.</p> <p>On 06/26/2024 at 9:50 a.m., an interview with S17CNA revealed there has been a shortage of wipes and briefs, especially extra-large size. S17CNA also reported some residents have complained to her about not having enough toilet paper.</p> <p>On 06/26/2024 at 3:05 p.m., an interview with S6Assistant Director of Nursing (ADON)/Wound Care Nurse revealed she's responsible for ordering patient care supplies. She reported about a month ago, the facility changed medical supply vendors and this caused a delay in some of their supplies being delivered, especially wipes, briefs, and pull-ups. S6ADON/Wound Care Nurse confirmed there was a limited supply of these items for a short period of time.</p> <p>On 06/26/2024 at 2:40 p.m., S1Administrator was informed of the above concerns with the facility having a limited supply of the above patient care items.</p> <p>22575</p>		