

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 04/11/2025
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 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43405</p> <p>Based on observations, record reviews, and interviews, the facility failed to provide a sanitary environment to prevent the development and transmission of communicable diseases and infections for 4 (#2, #5, #6, and #7) of 4 residents reviewed for infection control. S7Certified Nursing Assistant (CNA) failed to clean the whirlpool according to manufacturer's guidelines. Residents #2, #5, #6, and #7 received whirlpool baths three times a week while having open wounds to their body. Residents #2, #5, #6 and #7 were currently receiving antibiotics related to wound infections.</p> <p>Findings:</p> <p>Review of the whirlpool manufacturer's guidelines for cleaning whirlpool revealed the following in part:</p> <p>Clean and disinfect the tub and swivel lift after every bath with cleaner/disinfectant.</p> <ol style="list-style-type: none"> 1. Raise the swivel lift completely and rotate or swing the chair back into the tub. 2. Close and lock the door. 3. Press the tub fill button and turn the temperature control knob all the way to the left to its warmest level to heat the disinfectant solution. 4. Remove any visible tissue, residue, or fluids from the tub by pressing the shower button and rinsing the inside of the tub surfaces with the shower sprayer. 5. Press the fill button again to turn off the water. Allow the tub to drain, and place the drain plug over the drain. 6. Press and hold the disinfect jets button located on the left side of the tub. Release the button after you see solution coming out of all the air jets and you have 1 to 1 1/2 gallons of disinfectant solution in the foot well of the tub. 7. Using the long-handled brush thoroughly scrub all interior surfaces of the tub, and Swivel Lift with the solution that remains in the foot well of the tub. Let disinfectant stay on the surface for 10 minutes. <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 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>8. Remove the plug from the drain.</p> <p>9. Rinse the Swivel Lift and the tub's interior surfaces thoroughly with the shower sprayer.</p> <p>10. Press and hold the Rinse jets button located on the left side of the control panel until clear water runs from all the air jets. Then release the Rinse jets button.</p> <p>11. Finish rinsing the swivel lift bathing system and the interior surfaces of the tub with the shower sprayer.</p> <p>12. Start the air blower by pushing the Aqua-Aire Button. Allow it to run for 30 seconds. This pushes the rinse water out of the air injection system. If this was the last bath of the day, allow the blower to run for 2 minutes to dry out the system.</p> <p>13. Stop the Aqua-Aire blower by again pushing the Aqua-Aire button.</p> <p>14. Visibly check the tub and reservoir (if applicable) was effectively cleaned during disinfecting procedure. If not, repeat the procedure.</p> <p>15. If there is a delay of one or more hours before the next bath, we recommend using a towel to wipe off all excess water. This will keep your whirlpool looking great for years to come.</p> <p>Review of the facility's policy and procedure (undated) related to whirlpool use revealed the policy and procedure did not follow the manufacturer's guidelines.</p> <p>Resident #2</p> <p>Review of the record for resident #2 revealed an admitted [DATE] with diagnoses including venous insufficiency (chronic) (peripheral), systolic congestive heart failure, cellulitis of unspecified part of limb, chronic obstructive pulmonary disease, chronic kidney disease, morbid obesity, sleep apnea, cerebral infarction, hyperlipidemia, hypertension, nicotine dependence, and history of falling.</p> <p>Review of the Medicare 5 day Minimum Data Set (MDS) assessment dated [DATE] revealed a Brief Interview for Mental Status (BIMS) score of 14 indicating no cognitive impairment. Further review of the MDS revealed resident required moderate to maximal assistance with activities of daily living.</p> <p>An observation/interview on 04/09/2025 at 10:00 a.m. was conducted with resident #2 while the resident was observed in the hall awaiting his whirlpool. Observation revealed resident #2 had a dressing to his left lower leg. Interview with resident #2 revealed he received a whirlpool bath 3 times per week on Monday, Wednesday, and Friday since he was admitted to the facility and he had an open wound to his left lower leg.</p> <p>An interview on 04/09/2025 at 11:30 a.m. with S6Wound Care (Licensed Practical Nurse) LPN/Infection Preventionist revealed resident #2 had a wound to his left lower leg and went to the whirlpool 3 times per week. S6Wound Care LPN/Infection Preventionist confirmed resident #2 had a culture to his left lower leg and the results on 03/30/2025 revealed resident #2 had staphylococcus in his wound.</p> <p>(continued on next page)</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of resident #2's Skin Only Evaluations revealed the resident had an open venous ulcer to his left lower leg.</p> <p>Review of the culture results for resident #2's left lower leg dated 03/30/2025 revealed the following results - #1 Enterococcus raffinosus- heavy growth, #2 - Staphylococcus aureus- heavy growth, Methicillin resistant (MRSA), and #3 multiple negative rods present, none predominant, indicative of a heavily colonized/contaminated specimen site - heavy growth.</p> <p>Review of resident #2's Physician's Orders revealed an order dated 03/31/2025 for Doxycycline Hyclate oral tablet 100 milligrams (mg) 1 tablet by mouth (po) 2 times a day related to cellulitis of unspecified part of limb for 7 days.</p> <p>On 04/09/2025 at 11:20 a.m. an interview with S7CNA was conducted in the whirlpool room as she cleaned the whirlpool between residents. S7CNA confirmed resident #2 had used the whirlpool the week of 04/07/2025, and confirmed resident #2 had an open wound to his body. S7CNA confirmed resident #2 was on the whirlpool schedule to receive whirlpool baths on Monday, Wednesday, and Friday for the month of April.</p> <p>Resident #5</p> <p>Review of the record for resident #5 revealed an admitted [DATE] with diagnoses including unspecified open wound of lower back and pelvis without penetration into retroperitoneum, paraplegia, bipolar disorder, neuromuscular dysfunction, anxiety disorder, chronic combined systolic and diastolic heart failure, acquired absence of left leg below knee, pressure ulcer of other site stage 3, and peripheral vascular disease.</p> <p>Review of the Quarterly MDS assessment dated [DATE] revealed a BIMS score of 15 indicating no cognitive impairment. Further review of the MDS revealed resident required assistance with activities of daily living.</p> <p>An observation/interview was conducted with resident #5 on 04/09/2025 at 10:00 a.m. while he was sitting in the hall awaiting his whirlpool. Observation revealed resident #5 had a dressing to his right lower leg. An interview with resident #5 revealed he received a whirlpool bath on Monday, Wednesday, and Friday weekly. Resident #5 reported he had open wounds to his right lower leg. Resident #5 reported he had a culture at the end of March 2025 and was started on antibiotics for an infected wound after they received wound culture results. Resident #5 further reported he did not stop going to whirlpool even after he was placed on antibiotics for a wound infection, but continued to go to the whirlpool 3 times per week on Monday, Wednesday, and Friday.</p> <p>An interview on 04/09/2025 at 11:30 a.m. with S6Wound Care LPN/Infection Preventionist revealed resident #5 had a wound to his right lower leg and went to the whirlpool 3 times per week on Monday, Wednesday, and Friday.</p> <p>Review of resident #5's culture results to right leg wound revealed that Pseudomonas aeruginosa, Vancomycin-resistant Enterococcus (Enterococcus faecalis), and multiple negative rods were present on the results dated 03/30/2025.</p> <p>(continued on next page)</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of the record for resident #7 revealed an admitted [DATE]. Resident #7 had diagnoses that included an abrasion to the left great toe.</p> <p>Review of the most recent quarterly MDS assessment dated [DATE] revealed a BIMS score of 14 which indicated she was cognitively intact.</p> <p>Review of the active Physician orders for April 2025 revealed the following:</p> <p>Clindamycin Capsule 300 milligrams: Give 1 capsule by mouth every 8 hours for infection to left great toe for 10 Days - Started 04/07/2025.</p> <p>Review of whirlpool bath schedule revealed resident #7 was to receive a whirlpool bath every week on Monday, Wednesday, and Friday.</p> <p>On 04/09/2025 at 10:15 a.m., resident #7 was observed in hallway outside of the whirlpool. Resident #7 was found to be alert and oriented while talking to other residents. Resident #7 was waiting to get a whirlpool bath.</p> <p>On 04/09/2025 at 2:20p.m., an interview with S6Wound LPN/Infection Preventionist confirmed resident #7 had been started on Clindamycin on 04/07/2025 as a prophylactic treatment related to a wound infection to the left great toe.</p> <p>On 04/09/2025 at 11:20 a.m. an interview with S7CNA was conducted in the whirlpool room as she cleaned the whirlpool between residents. S7CNA confirmed resident #7 had used the whirlpool the week of 04/07/2025 and confirmed resident #7 had an open wound to her body. S7CNA confirmed resident #7 was on the whirlpool schedule to receive whirlpool baths on Monday, Wednesday, and Friday for the month of April.</p> <p>Observation on 04/09/2025 at 11:20 a.m. revealed S7CNA cleaning the whirlpool between residents. Further observation revealed the swivel lift chair was outside of the whirlpool during the cleaning process. S7CNA reported the whirlpool had a button to push that would release a disinfectant to clean the whirlpool jets after each resident use but there was nothing coming out of the jets when she pushed the button to clean the jet system. She demonstrated by pushing the cleaning button and nothing came through the jets. S7CNA reported she did not know where the disinfectant reservoir was located to clean the jets on the whirlpool. S7CNA did not acknowledge that she reported the disinfectant not coming through the jets to her supervisor. S7CNA cleaned the inner surface of the tub with a disinfectant cleaner in a spray bottle. She sprayed the entire inner surface of the whirlpool. She planned to allow the cleaning solution to stay on the surface for 5 minutes before rinsing out the tub and preparing for the next resident. S7CNA reported she could spray the disinfectant cleaner into the jets but was not observed doing so in the cleaning process. S7CNA confirmed she was not able to clean the inner jet system. A brush was not observed being used in the cleaning process. The swivel lift chair remained outside of the whirlpool during the cleaning process and was not mentioned or cleaned during the process.</p> <p>(continued on next page)</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 04/10/2025 at 8:35 a.m., an interview with S5Maintenance Supervisor confirmed there was a disinfectant reservoir behind a locked panel in the front of the whirlpool that disinfected the jet system. S5Maintenance Supervisor confirmed the disinfectant reservoir was found to be empty that morning. S5Maintenance Supervisor confirmed he had not been checking the whirlpool disinfectant reservoir since he began working at the facility on 01/08/2025 as maintenance supervisor.</p> <p>On 04/10/2025 at 11:04 a.m., an interview with S2DON revealed she was acting as the CNA Supervisor. S2DON reported she had not monitored the cleaning of the whirlpool since she became DON/CNA supervisor on 02/12/2025. S2DON confirmed resident #2, resident #5, resident #6, and resident #7 should not have been using the whirlpool with open wounds. S2DON confirmed the current facility policy and procedure for cleaning the whirlpool did not follow manufacturer guidelines to prevent the spread of infections. S2DON confirmed S7CNA did not clean the whirlpool per the manufacturer's guidelines.</p> <p>40238</p>