

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  195484	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  06/20/2024
NAME OF PROVIDER OR SUPPLIER  Landmark Nursing Center Hammond		STREET ADDRESS, CITY, STATE, ZIP CODE  42250 North Oaks Dr Hammond, LA 70403	

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 0732</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Some</p>	<p>Post nurse staffing information every day.</p> <p>46981</p> <p>Based on observation, interviews, and record review, the facility failed to ensure nurse staffing data, including actual hours worked for licensed and unlicensed nursing staff, was posted daily in a prominent location readily accessible to residents and visitors. This deficient practice had the potential to affect any of the 139 residents residing in the facility.</p> <p>Findings:</p> <p>Review of the facility's policy dated October 2022 and titled Posting of Staff revealed in part, the following:</p> <p>As required by Federal mandate, on a daily basis, the facility must post the following data:</p> <p>6. Actual time worked for the specified categories of nursing staff.</p> <p>At the end of each shift the actual hours worked will be entered on the form.</p> <p>An observation was made on 06/17/2024 at 7:00 a.m. of the staffing data sheets dated 06/14/2024 - 06/16/2024. Further review revealed no documentation of the actual hours worked by registered nurses, licensed practical nurses or licensed vocational nurses, and certified nurse aides.</p> <p>An interview was conducted on 06/17/2024 at 7:05 a.m. with S2DON. She reviewed the nurse staffing data sheets dated 06/14/2024 - 06/16/2024. She confirmed the staffing data sheets should include actual hours worked by registered nurses, licensed practical nurses or licensed vocational nurses, and certified nurse aides, and it did not.</p> <p>An interview was conducted on 06/17/2024 at 8:30 a.m. with S1ADM. He reviewed the nurse staffing data sheets dated 06/14/2024 - 06/16/2024. He confirmed the staffing data sheets should include actual hours worked by registered nurses, licensed practical nurses or licensed vocational nurses, and certified nurse aides, and it did not.</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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