

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  205149	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  02/12/2025
NAME OF PROVIDER OR SUPPLIER  Katahdin Health Care LLC		STREET ADDRESS, CITY, STATE, ZIP CODE  22 Walnut Street Millinocket, ME 04462	

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 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Create and put into place a plan for meeting the resident's most immediate needs within 48 hours of being admitted</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 33242</p> <p>Based on record reviews and interviews, the facility failed to ensure that baseline care plans were completely developed and implemented within 48 hours that included health care instructions needed to provide minimum healthcare for 4 of 4 residents reviewed that were admitted in the last 30 days (Resident #16 [R16], [R25], [R31], R37]).</p> <p>Findings:</p> <p>1. On 2/10/25, R16's clinical record was reviewed which indicated that R16 was admitted to the facility on [DATE]. R16 was admitted with the diagnosis of diabetes mellitus receiving oral medication, heart failure and receiving a diuretic medication and blood thinner, oxygen dependent, limited physical mobility requiring activities of daily living assistant and was to receive therapy, and received a psychotropic medication for depression. These care areas were not added to the baseline care plan until after 48 hours of admission.</p> <p>On 02/11/25 at 1:19 p.m., during an interview with the Minimum data Set (MDS) nurse, a surveyor confirmed that this finding.</p> <p>2. On 2/10/25, R25's clinical record was reviewed which indicated that R25 was admitted to the facility on [DATE]. R25 was admitted already receiving Hospice services due to cancer, with the diagnosis of type 2 diabetes mellitus receiving insulin medication and blood glucose monitoring, Chronic obstructive pulmonary disease (COPD) with as needed nebulizer medications, psychotropic medication use, and pain medications in addition to limited physical mobility needing activities of daily living assistance.</p> <p>On 02/11/25 at 10:38 a.m., during an interview with the Minimum data Set (MDS) nurse, a surveyor confirmed that this finding.</p> <p>17282</p> <p>3. On 2/12/25, R31's clinical record was reviewed which indicated that R31 was admitted to the facility on [DATE]. R31 was admitted with the diagnoses of insulin dependant diabetes, which requires monitoring, physical weakness requiring activities of daily living assistance and depression. These care areas were not added to the baseline care plan until after 48 hours of admission.</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 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 2/12/25 at 7:10 a.m., in an interview with the surveyor, the Director of Nursing confirmed that there was not a complete baseline care plan developed addressing the resident's immediate needs to monitor diabetes, activities of daily living assistance and depression.</p> <p>4. On 2/12/25, R37's clinical record was reviewed which indicated that R37 was admitted to the facility on [DATE]. R37 was admitted with the diagnoses of acute and chronic respiratory failure requiring oxygen treatment, Chronic Obstructive Pulmonary Disease, Opioid abuse-requiring suboxone (used to treat narcotic addiction) and a Stage 2 pressure ulcer on the left gluteal fold. These care areas were not added to the baseline care plan until after 48 hours of admission.</p> <p>On 2/12/25 at 10:45 a.m., in an interview with the surveyor, the Director of Nursing confirmed that there was not a complete baseline care plan developed addressing the resident immediate needs: suboxone use due to opioid addiction, activity of daily living assistance due to shortness of breath, and skin care, wound prevention, monitoring and caring for a Stage 2 pressure ulcer on the left gluteal fold.</p>

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<p>F 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</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><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 33242</p> <p>Based on record review and interview, the facility failed to ensure that a care plan was created after a comprehensive assessment in the area of diabetes and pain for 1 of 1 resident received for Hospice (Resident #25 [R25]).</p> <p>Finding:</p> <p>On 2/10/25, R25's clinical record was reviewed which indicated that R25 was admitted to the facility, already receiving Hospice services for a terminal illness. Review of the admission orders indicated that R25 was admitted with physician orders for an Opioid pain medication for chronic pain and required pain monitoring and was receiving insulin for diabetes. R25's Admission Minimum Data Set (MDS), dated [DATE], was coded under section I2900 to indicate R25 had a diagnosis of diabetes mellitus and under section J0100A to indicate that the Resident was receiving scheduled pain medication. R25's care plan as of 2/10/25, lacked evidence of chronic pain or diabetes being addressed in the comprehensive care plan. On 2/11/25 at 10:45 a. m., during an interview with the MDS nurse, a surveyor confirmed this finding.</p>

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<p>F 0657</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Develop the complete care plan within 7 days of the comprehensive assessment; and prepared, reviewed, and revised by a team of health professionals.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 33242</p> <p>Based on record review and interview, the facility failed to review, revise and update a care plan in the area for a pressure ulcer 1 of 1 resident reviewed for pressure ulcer (Resident #16 [R16]).</p> <p>Finding:</p> <p>On 2/10/25, R16's clinical record was reviewed and included a physician order for a treatment for a pressure ulcer to the left lateral 5th digit toe (pink toe). The surveyor reviewed the care plan but could not find a pressure ulcer care area.</p> <p>On 2/11/25 at 11:09 a.m., during an interview with a surveyor, the Director of Nursing (DON) stated that R16's Stage II pressure ulcer to the pinky toe started on 12/12/24 and resolved on 1/15/25. R16 went to the hospital and was admitted on [DATE] and returned on 2/4/25 with the pressure ulcer reopened to the same area. The Minimum Data Set (MDS) Nurse updated R16's care plan late yesterday afternoon for the pressure ulcer. The surveyor confirmed the care plan had not been updated to reflect that R16 had a pressure ulcer when it first started 12/12/24 and the care plan was not updated when R16 was readmitted with an open pressure ulcer on 2/4/25, until 6 days after re-admission.</p>

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 32540</p> <p>Based on record reviews and interviews the facility failed to verify/clarify admission orders when residents returned from an Acute Care Hospital stay, the facility failed to get an order for the use of a Foley catheter and failed to follow a Physicians order for 3 of 4 Residents who returned from the hospital (Resident #3, [R3, R17 and R16]).</p> <p>Findings:</p> <p>1. On 2/11/25, R3's clinical record was reviewed, documentation showed that R3 was sent to the hospital on 2/4/25 and returned to the facility on [DATE]. The discharge orders from the hospital were not clarified with a Provider and did not match the current medications R3 was currently receiving. The following medications and treatments on R3's discharge orders were not on the active Medication Administration Record (MAR) or Treatment Administration Record (TAR): albuterol sulfate 2 inhalation 6 hours as needed (PRN), Foley catheter, and trolamine salicylate 10% cream.</p> <p>The following medications were not clarified for the frequency of the doses, R3's MAR indicates that R3 was receiving the following: Flonase allergy relief nasal suspension 2 spray in both nostrils daily in the am and the discharge orders are written for PRN use. R3 received 5 doses, Lactulose oral solution 20 grams(gm)/30 milliliters (ml) give 20gm, 20 ml every other day. The concentration being used 20gm/30ml, the facility was giving 20 ml which is less than the 20gm ordered for 2 doses, Eliquis 5 (milligram) mg twice a day and the discharge orders did not specify the frequency, R3 received Eliquis twice a day for 4 days before clarification. Metoprolol 25 mg 1/2 tablet twice a day when the discharge orders did not specify the frequency, potassium citrate-citric acid oral solution 110-334 mg/5ml give 5 ml by mouth two times a day, the discharge orders did not specify the frequency, refresh tears 0.5% instill 1 drop in both eyes two times a day the discharge orders did not specify the frequency. Senna oral tablets give 2 tablets by mouth two times a day the discharge orders did not specify the frequency. Tylenol extra strength 500 mg tablets- 2 tablets by mouth three times a day, the discharge order was for Tylenol extra strength 1,000mg every 6 hours as needed.</p> <p>The following medications were received by R3 without a physician order: Vitamin D 25 microgram (mcg) by mouth one time a day was being received for 5 days without a Physician order. ProAir inhalation aerosol solution 2 puffs inhale orally three times a day and received 14 doses, sucralfate oral tablet 1 tablet by mouth four times a day, received 16 doses without a physicians order.</p> <p>On 12/12/24, a physicians order was written for a dose reduction of Risperidone of 0.25 mg every week and to inform if it's not tolerated. The clinical record lacks evidence that this reduction was followed. The facility discontinued R3's morning 0.25mg dose and decreased the bedtime dose from 1 mg to 0.5mg and did not continue with the 0.25mg weekly reduction.</p> <p>On 2/12/25 at 4:00 p.m., during an interview with the Director of Nursing (DON), the surveyor confirmed that the discharge orders were not verified/clarified with the Provider and that the facility assumed they were to continue R3's medications as previously ordered. She did not get clarification orders for the medications listed in the discharge and did not get an order for the use of the Foley catheter. The discharge orders for R3 and R17 were not clarified with a provider upon their returns to the facility.</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>2. On 2/12/25, R17's clinical record was reviewed, documentation indicated that R17 went to the hospital on 1/6/25 and returned to the facility on [DATE]. Hospital discharge orders were reviewed and compared to current MAR/TAR.</p> <p>Upon discharge the following medications were discontinued:</p> <p>Fluticasone furoate-vilanterol 200-25 mcg/dose inhalation the facility failed to follow this order and R17 continued to receive a daily dose from 1/11/25 to 2/11/25 when it was brought to the DON's attention who then discontinued the medication.</p> <p>Januvia 100 mg tablet was not discontinued and received 33 doses after discontinuation order.</p> <p>The following medications were ordered to be held until resumed by usual care Providers or as directed on discharge orders:</p> <p>Cephalexin 250 mg by mouth daily was ordered to be held until 1/15/25, R17 received 5 doses, and medication was not held as ordered.</p> <p>Furosemide 40 mg daily was ordered to be held until restarted at the discretion of primary provider. This medication was not held and order to restart was not received.</p> <p>Tamsulosin 0.4 mg daily was held until reviewed by primary providers since suprapubic catheter in place. This medication was not held as ordered and an order to restart was not received.</p> <p>The following orders were reviewed and R17 received incorrect doses of the following medications:</p> <p>Metformin HCl ER was ordered for 500 mg ER 1,000 mg twice a day and R17's MAR indicates that R17 has received Metformin 1,000 mg once a day.</p> <p>Vitamin C 500mg is ordered once a day and R17 has been receiving 1,000 mg a day.</p> <p>Pantoprazole sodium 40 mg by mouth daily, MAR indicates R17 has been receiving 40mg twice a day.</p> <p>Potassium chloride ER 20 Meq (milliequivalent) by mouth once a day, R17's MAR indicates that he/she has been receiving 20 Meq twice a day.</p> <p>Bisacodyl 5 mg tablet was ordered three times a day as needed, R17's MAR indicates that R17 has been receiving this medication three times a day.</p> <p>Discharge orders dated 1/10/25 have orders for the following:</p> <p>acetaminophen-codeine 300-30 mg twice a day as needed for pain. R17's MAR/TAR does not have this order and R17 reported pain 7 times and was given regular strength acetaminophen 650 mg for his/her discomfort instead of the acetaminophen-codeine as ordered for pain.</p> <p>Aspirin 81 mg daily, this order is not on the MAR/TAR and R17 has not received this medication since 1/10/25 when ordered.</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>R17's TAR was reviewed and indicates the following treatments are being used without a current physician orders.</p> <p>Lidocaine external patch apply one time a day and remove per schedule. R17 does not have a current order for this treatment. Treatment for blood glucose monitoring is being done 4 times a day, R17 does not have an order for this treatment.</p> <p>Insulin sliding scale using Humalog insulin has been used with no active order, R17 received 53 doses of Humalog insulin.</p> <p>On 2/12/25 at 20:28 a.m., during an interview with the DON the above findings were reviewed and confirmed. She stated the discharge orders were not verified/clarified with the Provider. The facility just continued all previously ordered medications without getting them reordered by the physician.</p> <p>33242</p> <p>3. On 2/11/25, R16's clinical record was reviewed and indicated R16 was admitted to the facility on [DATE]. R16 was sent to the hospital and admitted on [DATE] and returned to the facility on [DATE]. The admitting orders from the hospital included Amiodarone 200 milligrams (mg) daily and sucralfate 1 gram tablet four times a day. A review of the orders entered into R16's electronic record upon re-admission to the facility did not include Amiodarone 200 mg daily (heart arrhythmia medication) and the frequency of the sucralfate (ulcer treatment medication) was three times a day and not the ordered four times a day. In addition, ferrous sulfate 325 mg (iron medication) and folic acid 0.8 mg (vitamin B medication) were added to the facility's physician orders but were not on the orders from the hospital.</p> <p>On 2/11/25 at 4:00 p.m., the surveyor reviewed R16's current orders and hospital discharge orders with the DON. The hospital orders had not been signed by the facility's Medical Provider and there were no progress notes or written physician orders that indicated the hospital discharge orders were changed. At the time of this review, R16 was receiving the folic acid, ferrous sulfate, and sucralfate three times a day, but was not receiving the Amiodarone.</p> <p>On 2/12/25 at 7:06 a.m., during an interview with a surveyor, the DON stated she confirmed with the Medical Provider last night that the Amiodarone, ferrous sulfate and folic acid should have been on the physician orders and clarified the that the sucralfate was to be three times a day. When asked if the orders were reviewed or clarified with the Medical Provider at time of readmission from the hospital, the DON stated that was done last night, 7 days after admission.</p>		

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<p>F 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide safe and appropriate respiratory care for a resident when needed.</p> <p>33242</p> <p>Based on observations and interviews, the facility failed to provide oxygen therapy in a sanitary manner for 2 of 3 days of survey (2/10/25 and 2/11/25) for Resident #16 (R16).</p> <p>Finding:</p> <p>The manufacturer's instructions for DeVilbiss 5 Liter Oxygen Concentrator indicated that the air filter should be inspected periodically and cleaned as needed by the user or caregiver.</p> <p>On 2/10/25 at 11:00 a.m. and 2/11/25 at 12:15 p.m., a surveyor observed R16 wearing oxygen via nasal cannula that was attached to a DeVilbiss oxygen concentrator and observed the filter on the back of the concentrator to be dusty. The surveyor confirmed this finding with the Director of Nursing (DON) after the second observation. The DON stated she never thought of cleaning the filter and will add that to the orders when they change the tubing.</p>

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<p>F 0711</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure the resident's doctor reviews the resident's care, writes, signs and dates progress notes and orders, at each required visit.</p> <p>17282</p> <p>Based on record review and interview, the facility failed to ensure the physician reviewed the resident's total program of care, which included signing orders for medications and treatments listed on the Physician Orders (block orders) in a timely manner for 1 of 12 residents reviewed (Residents #31 [R31]).</p> <p>Finding:</p> <p>On 02/12/25, R31's clinical record was reviewed and included block orders (30 day) signed by the physician on 12/18/24. The next block order, including a 10-day grace period, needed review and the Physician's signature by 1/28/25; there are no further visits from the physician. On 2/12/25 at 7:10 a.m., in an interview with the surveyor, the Director of Nursing, confirmed that the last block order was signed on 12/18/24, making them now 15 days late.</p>

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<p>F 0712</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that the resident and his/her doctor meet face-to-face at all required visits.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 17282</b></p> <p>Based on clinical record review and interview, the facility failed to ensure the attending physician made required visits, at least every 30 or every 60 days (depending on date of admission) and wrote a progress note for 1 of 12 sampled residents (Resident #31 [R31,]).</p> <p>Findings:</p> <p>On 2/12/25 a review of R31's clinical record indicated that R31 was admitted on [DATE] and had a physician visit on 12/18/24. The next 30 day physician visit, including a 10-day grace period, which needed a review and written progress note was due on 1/28/25; there are no further visits from the physician. On 2/12/25 at 7:10 a.m., in an interview with the surveyor, the Director of Nursing, confirmed that the last physician visit and written progress note was signed on 12/18/24, now making the visit 15 days late.</p>

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.</p> <p>33242</p> <p>Based on observation, interviews, and the Centers for Disease Control (CDC) guidance, the facility failed to ensure vaccines were stored in a refrigerator without a freezer compartment for 1 of 1 medication storage refrigerator.</p> <p>Finding:</p> <p>Review of United States (U.S.) Centers for Disease Control and Prevention: Vaccine Storage and Handling Toolkit dated 3/24/24 states .Do not store any vaccine in a dormitory-style or bar-style combined refrigerator/freezer unit under any circumstances.</p> <p>On 2/11/25 at 3:00 p.m., a surveyor and a Licensed Practical Nurse observed in the medication storage room, a dormitory style refrigerator (small combination refrigerator/freezer unit that is outfitted with one exterior door). The refrigerator contained multiple vials of vaccines that included: influenza, Prevnar 20, measles, and Coronavirus (Covid-19). The surveyor confirmed that the vaccines were stored in the combination refrigerator/freezer during this observation.</p> <p>On 2/11/25 at 3:20 p.m., during an interview with the Director of Nursing, the surveyor confirmed that the facility follows CDC recommendations for the administration of vaccines. The surveyor confirmed that the vaccines are being stored in a dormitory style refrigerator with a built-in freezer compartment.</p>

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>32540</p> <p>Based on observations and interviews, the facility failed to label supplements with a thaw date that were located in the walk-in refrigerator and reach in refrigerator which were located in the kitchen, failed to label and date bags of cereal in the dry food storage area and failed to ensure kitchen staff properly wore hairnets by leaving hair uncovered and unrestrained for 2 of 3 days of survey (2/10/25, 2/11/25).</p> <p>Findings:</p> <p>On 2/10/25 at 10:30 a.m., during the initial kitchen tour, a surveyor observed in the walk-in refrigerator, on a shelf was a carton of 30 Vital Cuisine nutritional juice drinks that were thawed that were not labeled with a thaw date. Storage and handling instructions on the carton after thawing keep refrigerated, use within 14 days.</p> <p>In the reach in refrigerator there were 6 thawed Healthy shakes with no thaw date with storage and handling instructions on the carton after thawing keep refrigerated, use within 14 days, there were 4 thawed Vital Cuisine nutritional juice drinks with the same handling instructions.</p> <p>In the dry food storage area, there were bags of cereal that were out of the original packages they were not labeled and did not have an expiration date. (the original packages had expiration dates)</p> <p>The surveyor confirmed the above findings with the Food Service Director at the time of the observations.</p> <p>On 2/11/25 at 9:00 a.m., during the second tour of the kitchen the surveyor observed the cook with a hat that did not contain all her hair.</p> <p>The surveyor confirmed this finding at the time of the observation.</p>

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  205149	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  02/12/2025
NAME OF PROVIDER OR SUPPLIER  Katahdin Health Care LLC		STREET ADDRESS, CITY, STATE, ZIP CODE  22 Walnut Street Millinocket, ME 04462	
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 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p>17282</p> <p>Based on record reviews and interviews, the facility failed to ensure that clinical records were complete and contained accurate information for 4 of 12 sampled residents reviewed for code status or advanced directive for 4 of 12 sampled residents (Resident #6 [R6]), R23, R15, R25) and 1 of 3 reviewed for hospitalization (R16).</p> <p>Findings:</p> <p>1. On 2/12/25, a reviewed of R6's electronic clinical record was completed. There was no evidence in the electronic record for information regarding R6's code status. A review of R6's current paper chart was completed and there was no evidence of a completed Physician Orders for Life-Sustaining Treatment (POLST) and did not have an Advanced Directive. On 2/12/25 at 9:42 a.m., in an interview with the surveyor, the Administrator presented a paper copy of a signed physician order dated 10/5/24, that indicated R6's code status as 'full code'. This information was not readily available unless you looked through the old filed paper chart. On 12/12/25 at 9:42 a.m., the Administrator confirmed R6's code status was not readily available in their current chart and would immediately be added to the current electronic record.</p> <p>32540</p> <p>2. On 2/12/25, a review of R23's electronic clinical record and paper clinical record was completed. In the paper clinical record admission form acknowledgement of important information and policies number 6, advanced directives are checked off indicating that R23 had an advanced directive and was provided to the facility. R23's electronic and paper clinical record lacked evidence of R23's advanced directives.</p> <p>On 2/12/25 7:41 a.m., during a review of clinical records with the Administrator the form is in his/her clinical record, but the advanced directive was not there. During an interview later at approximately 9:00 a.m. the Administrator stated that R23's POA was called and there was a misunderstanding and that the POA stated they thought the POLST was R23's advanced directive, the facility failed to explain the advanced directive, they will review with POA and will put a copy in clinical record when completed.</p> <p>33242</p> <p>3. On 2/12/25, a surveyor reviewed R15's electronic clinical record, the surveyor could not find information about R15's code status. The surveyor reviewed the paper chart and noted that R15 did not have a completed Physician Orders for Life-Sustaining Treatment (POLST) and did not have an Advanced Directive. At 10:00 a.m., the Director of Nursing was able to find a signed physician order in the paper chart, dated 9/6/24, that indicated R15's code status was a full code but this information was not readily available unless you looked through the paper chart. The DON entered R15's code status into the electronic orders at this time.</p> <p>(continued on next page)</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>4. On 2/10/25, R25's clinical record was reviewed. The surveyor reviewed the Acknowledgement of Important Information and Policies, dated 1/17/25, and noted that the Advanced Directives were not checked to indicate whether or not R25 had an Advanced Directive. On 2/10/25 at 10:39 a.m., during an interview with a surveyor, the [NAME] Hospice Nurse stated that R25 was admitted to the facility already receiving Hospice services and continued at the nursing facility. On 2/10/25 at 12:59 p.m., during an interview with a surveyor, the Administrator stated R25 was asked if he/she wanted an Advance Directive and the information was provided but she forgot to check the form to indicate so. The surveyor reviewed R25's physician orders that were printed on 1/17/25 and signed by the Medical Provider on 1/18/25 and noted that neither a code status or Hospice was included on the physician orders. On 2/12/25 at 10:52 a.m., during an interview with the Director of Nursing (DON), a surveyor confirmed these findings.</p> <p>5. On 2/10/25, R16's clinical record was reviewed. A review of the signed physician orders that were printed on 12/3/24 indicated that the Medical Provider signed the physician orders but the date signed was 11/23/24, 7 days prior to R16's admitted and 10 days prior to the orders being printed. On 2/11/25 at 1:30 p.m., during an interview with the Director of Nursing, a surveyor confirmed this finding.</p>

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide and implement an infection prevention and control program.</p> <p>33242</p> <p>Based on review of the facility's Legionella Water Management Program and interview, the facility failed to fully develop/implement a water management program to prevent the growth and spread of legionella and other water-borne pathogens in the area of testing protocols for 1 of 1 review of water management program.</p> <p>Finding:</p> <p>On 2/11/25, a review of the facility's Legionella Water Management Program (revised on 2/2023) was completed.</p> <p>The facility's program identified areas where Legionella could grow and spread that included: sinks located in resident rooms, kitchen, hair care room, whirlpool room, staff bathroom, visitors bathroom, A-wing day room bathroom, and medication room, showers, water heaters, boiler room, ice machine, medical devices, and water cooler.</p> <p>Control measures and monitoring included: visual testing of ice machine and water cooler on a scheduled basis, temperature monitoring of water heaters to be maintained at or above 140 degrees Fahrenheit (F) and chemical analysis of free chlorine when sections of the building have been offline or damage has been found to the water main.</p> <p>The verification process to make sure the program was running as designed and was effective included documentation of process control that would be reviewed monthly and that random testing will also be done to insure testing reliability.</p> <p>On 2/11/25 at 11:05 a.m., during an interview with a surveyor, the Maintenance Supervisor stated that he has no documentation to verify the process for control measures and monitoring in areas that the program identified as areas where Legionella could grow and spread (including monitoring areas that have not been frequently used that included sinks and showers) and the facility does not send water samples out for testing at all.</p>

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<p>F 0883</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Develop and implement policies and procedures for flu and pneumonia vaccinations.</p> <p>33242</p> <p>Based on record reviews, facility policy review, and interviews, the facility failed to ensure residents were offered Pneumococcal vaccinations in accordance with the Centers for Disease and Prevention Control (CDC) recommendations for 2 of 5 residents reviewed for immunizations (Resident #20 ([R20] and R12).</p> <p>Findings:</p> <p>The facility's policy, Pneumococcal Vaccine, last revised 10/2023, indicated that administration of the pneumococcal vaccines or revaccinations will be made in accordance with current Centers for Disease Control and Prevention (CDC) recommendations.</p> <p>1. On 2/11/25, R20's clinical record was reviewed. The surveyor could not find evidence that R20 was offered or had received the PCV20 vaccine, a type of pneumococcal vaccine. The CDC recommendation was based on shared clinical decision-making, decide whether to administer one dose of PCV20 or PCV21 at least 5 years after the last Pneumococcal vaccine dose, which was administered in 2017.</p> <p>2. On 2/11/25, R12's clinical record was reviewed. The surveyor could not find evidence that R12 was offered or had received the PCV20 vaccine. The CDC recommendation was to give one dose of PCV15, PCV20, or PCV21 at least 1 year after the last dose of PPSV23, a type of pneumococcal vaccine, which was administered in 2017.</p> <p>On 2/11/25 at 1:42 p.m., the Director of Nursing (DON) stated that the facility does offer the PCV20 and uses the CDC recommendations for offering/administration of the vaccine; she would review R20 and R12's clinical records. On 2/12/25 at 7:03 a.m., the DON stated that both residents will be offered the PCV20 as she found no evidence that they were offered to R20 and R12.</p>