

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 225535	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/23/2024
NAME OF PROVIDER OR SUPPLIER Bethany Skilled Nursing Facility		STREET ADDRESS, CITY, STATE, ZIP CODE 97 Bethany Road Framingham, MA 01701	

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 0883</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Develop and implement policies and procedures for flu and pneumonia vaccinations.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 50138</p> <p>Based on interview, record and policy review, the facility failed to ensure that the Pneumococcal (any infection caused by bacteria called Streptococcus pneumoniae, or pneumococcus that can range from ear and sinus infections to pneumonia and bloodstream infections) Vaccination was offered to and/or administered as required to one Resident (#51) in five applicable residents, out of a total sample of 18 residents.</p> <p>Specifically, the facility failed to provide documentation evidence that Resident #51 was offered the Pneumococcal Vaccine (also referred to as Pneumovax) or did not receive the Pneumococcal Vaccine due to medical contraindication or refusal when:</p> <ul style="list-style-type: none"> -The Resident was not up to date with his/her Pneumococcal vaccination status. -The Resident was eligible to receive a dose of Pneumococcal Vaccine upon his/her admission to the facility. <p>Findings include:</p> <p>Review of the CDC guidelines titled Pneumococcal Vaccination Timeline for Adults, dated 3/15/23, indicated the following for adults aged [AGE] years and older:</p> <ul style="list-style-type: none"> -Make sure your patients are up to date with Pneumococcal Vaccination. -If one dose only of PPSV23 (Pneumovax 23: Pneumococcal polysaccharide vaccine used to protect against 15 types of pneumococcal bacteria that commonly cause serious infections in adults) has been received at any age, . one dose of PCV20 (Prevnar 20: vaccine used to protect against 20 types of pneumococcal bacteria that commonly cause serious infections in adults) . should be administered no earlier than one year following the administration of the prior PPSV23 dose. <p>Review of the facility policy, titled Policy for Pneumonia Vaccination, dated 2024 indicated:</p> <ul style="list-style-type: none"> -It was the facility's policy that all residents over the age of [AGE] years be offered the Pneumonia vaccine. -Residents who were previously vaccinated with at least one dose of PPSV23 before or after age 65 should receive a single dose of PCV20. <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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:	Facility ID: 225535
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<p>F 0883</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-The PCV20 should be administered at least one year after the PPSV23.</p> <p>Resident #51 was admitted to the facility in February 2023 with diagnoses including: Chronic Obstructive Pulmonary disease (COPD: a chronic lung disease that causes obstructed airflow and breathing problems) and Dementia (a group of conditions characterized by impairment of at least two brain functions, such as memory and loss of judgment, and interferes with daily life activity).</p> <p>Review of the Minimum Data Set (MDS) assessment dated [DATE], indicated Resident #51 was severely cognitively impaired as evidenced by a Brief Interview for Mental Status (BIMS) score of six out of 15 total points.</p> <p>Review of Resident #51's clinical record indicated that Resident #51:</p> <ul style="list-style-type: none"> -was [AGE] years of age or older. -Healthcare Proxy (HCP: a person assigned to make healthcare decisions of behalf of the resident) was invoked on 2/27/23, due to a diagnosis of Dementia. -received one dose of Pneumococcal Polysaccharide Vaccine (PPV) on 1/1/98. -had not been administered the Pneumococcal Vaccine since he/she had been admitted to the facility in February 2023. <p>Review of Resident #51's Immunization Record Information Form, dated 2/27/23, indicated the following:</p> <ul style="list-style-type: none"> -Resident #51's HCP signed the Immunization Record Information Form. -The section to indicate whether the Resident had already received Pneumococcal vaccination, wanted the Pneumococcal vaccine, or did not want the Pneumococcal vaccine was blank. <p>Review of Residents #51's April 2024 Physician orders included an order, initiated 2/27/23 with no stop date, which indicated: May have Pneumovax.</p> <p>Review of Resident #51's Massachusetts Immunization Information System (MIIS) record, undated, provided by the facility indicated the following:</p> <ul style="list-style-type: none"> -The Resident received Pneumococcal PPV on 1/1/98. -The Resident was due to receive Pneumococcal PCV. <p>Further review of Resident #51's MIIS record indicated no evidence that the Resident ever received any Pneumococcal Vaccine after 1/1/98.</p> <p>(continued on next page)</p>		

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<p>F 0883</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 4/19/24 at 2:31 P.M., the Infection Preventionist (IP) said the facility obtained residents' vaccination statuses using the facility's Immunization Record Information Form when residents are admitted to the facility. The IP said she was responsible to review the Immunization Record Information Forms completed on residents' admissions to the facility and if any or all portions of the form were incomplete, she would follow-up with the resident or HCP (whichever was indicated as the responsible party) to determine whether vaccination had been completed or if the resident/HCP wanted or did not want vaccines to be administered. The IP said she was also responsible to track residents' vaccination statuses and if residents' vaccination statuses were not up to date, facility staff would offer them vaccines. The IP said all residents had an order from the Physician for Pneumococcal vaccination upon admission to the facility and that the facility adhered to CDC guidelines for Pneumococcal Vaccine administration. The IP also said she had been working on an audit of all residents in the facility relative to Pneumococcal vaccination status since she had started at the facility as the IP (which was in early 2021), as the facility was not in compliance with the requirements for Pneumococcal vaccinations for residents. The IP said at the time of the interview that the facility was still not in compliance for resident Pneumococcal vaccinations because the facility was focusing on administration of the most recent COVID-19 booster, per instruction of the Physician. The IP further said that Resident #51 had been eligible to receive a Pneumococcal Vaccine when he/she was admitted to the facility in February 2023 and that the IP would have to review the Resident's record to determine whether the vaccine had been administered.</p> <p>During a follow-up interview on 4/23/24 at 12:21 P.M., the IP said Resident #51 had been at the facility since February 2023, with a Physician's order for administering the Pneumococcal Vaccine. The IP also said Resident #51's Immunization Record Information Form had been signed by the Resident's HCP, but the section relative to Pneumococcal vaccination was blank, and the IP had not followed up with the Resident's HCP relative to Pneumococcal vaccination prior to the surveyor's inquiry. The IP said Resident #51's Pneumococcal Vaccine was not up to date.</p> <p>During an interview on 4/23/24 at 1:55 P.M., the facility Physician said if residents at the facility had already received a dose of PPSV23 and PCV13, the residents were considered to be up to date with their Pneumococcal Vaccine series and consideration of eligibility for providing one dose of PCV20 would be addressed after these residents received the most recent booster for COVID-19. The Physician also said the facility should have a protocol in place for Pneumococcal Vaccine administration to residents and if a resident was not up to date with their Pneumococcal Vaccine, the protocol should be followed. The Physician said he would have to be sure the facility had a protocol in place and that they followed the protocol. The surveyor informed the Physician that the facility provided a copy of their Policy for Pneumococcal Vaccination which indicated:</p> <ul style="list-style-type: none"> -Residents who were previously vaccinated with at least one dose of PPSV23 before or after age 65 should receive a single dose of PCV20. -The PCV20 should be administered at least one year after the PPSV23. <p>At this time, the Physician said if Resident #51's immunization record was accurate, the Resident would have required one dose of PCV20 to be considered up to date with the Pneumococcal Vaccine. The Physician further said the facility should have followed their policy.</p>		