

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  235004	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  11/13/2024
NAME OF PROVIDER OR SUPPLIER  Skld Muskegon		STREET ADDRESS, CITY, STATE, ZIP CODE  1061 W Hackley Ave Muskegon, MI 49441	
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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 37577</b></p> <p>This citation is related to intake # MI00147858</p> <p>Based on interview and record review, the facility failed to follow professional standards and ensure 1 out of 3 residents (Resident #400) received a physician ordered medication to treat an infection and failed to obtain ordered labs and tests required to monitor the efficacy and safety of the medication.</p> <p>Findings:</p> <p>Resident #400 (R400)</p> <p>Review of an Admission Record revealed R400 was a [AGE] year old male, originally admitted to the facility on [DATE]. R400 had 2 recent hospital admissions. The first from 07/05/24 to 08/21/24 and the second, that lead to the admission to the nursing facility, was from 08/26/24 to 08/31/24. During the first hospital admission, R400 was diagnosed with enterococcal meningitis (a fungal infection that effected the brain) and on 08/09/24 started on a medication called itraconazole.</p> <p>Review of an Infectious Disease hospital follow up note for R400, dated 08/26/24, reflected the following assessment .currently on treatment for cryptococcus meningeoencephalitis with itraconazole with planned treatment at least 8 weeks from 8/9 (when he was started on Itraconazole).</p> <p>Review of an After Visit Summary for R400, dated 08/31/24, revealed the following hospital discharge orders that were sent to the nursing facility: Medication list- itraconazole 10 mg (milligrams) per ml (milliliter), take 20 ml (200 mg) by mouth every 12 hours and .Follow up with Infectious Disease Clinic on [DATE]th, 2024 at 9:45 AM.</p> <p>Review of the Emar's (electronic medication administration records) for R400 dated August and September 2024 revealed that R400 missed 19 doses of the medication Itraconazole between the date of admission on 08/31/24 through 09/10/24.</p> <p>During an interview on 11/12/24 at 2:00 PM, Pharmacist C stated that the pharmacy first received a request from the facility for the medication Itraconazole for R400 on 09/10/24.</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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:  Facility ID: 235004	If continuation sheet Page 1 of 2

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<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During an interview on 11/12/24 at 3:15 PM, the Director of Nursing (DON) stated the following steps were to be taken by nursing when a medication was not available: (a) the unavailable medication was noted as such on the residents' Emar, (b) the DON and IDT (interdisciplinary team) reviewed all progress notes and emar notes on a daily basis, and (c) when a medication was charted as not available, the DON would look into the matter. The DON then stated that she did not recall seeing the documentation from nursing staff indicating that the medication Itraconazole was not available for R400 for 11 days.</p> <p>Review of a fax from the Infectious Disease clinic to the nursing facility, received by the facility on 09/04/24, revealed the following orders for R400 .obtain labs BUN (blood urea nitrogen), creatinine, liver function tests, a Itraconazole level and an EKG (electrocardiogram). Also noted on the fax was R400's follow up appointment with the Infectious Disease physician on 09/17/24.</p> <p>During an interview on 11/13/24 at 4:00 PM, Infection Disease clinic Registered Nurse (RN) A stated that their office was told by the facility on 09/10/24 that R400 had only missed a couple of doses of Itraconazole. Infectious Disease nursing staff called the facility on 09/10/24 and spoke with RN B. The telephone call from Infectious Disease to the facility was prompted by concerns that the facility had not obtained the ordered labs and EKG that had been faxed to the facility on [DATE]. Infectious Disease RN A also reported that their clinic called the facility on 09/12/24 and left a message requesting that the facility contact the clinic. Two telephone calls were made by the Infectious Disease nurse on 09/16/24 and two messages were left with the facility by Infectious Disease staff on on 09/16/24. During the same interview, RN A stated that the facility called the clinic on 09/05/24 and canceled the scheduled appointment for R400 on 09/17/24 citing transportation issues.</p> <p>Review of the EHR (electronic health record) for R400 revealed no progress notes related to why the facility called the Infectious Disease clinic and canceled R400's appointment on 09/17/24.</p> <p>Review of a product insert for the medication itraconazole, last revised by the producing pharmaceutical company 03/2024, reflected the following information: (a) once treatment is stopped, itraconazole plasma concentrations decrease to an almost undetectable concentration within 7 to 14 days, and (b) itraconazole has been associated with rare cases of serious hepatotoxicity, including liver failure and death .liver function testing should be performed and monitored.</p>		