

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235015	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/11/2024
NAME OF PROVIDER OR SUPPLIER Ingham County Medical Care Fac		STREET ADDRESS, CITY, STATE, ZIP CODE 3860 Dobie Rd Okemos, MI 48864	

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 0760</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that residents are free from significant medication errors.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 27306</p> <p>This Citation Pertains To Intake #MI00145470</p> <p>Based on interview and record review, the facility failed to 1. ensure one resident (resident #7) of three residents reviewed were free of significant medication errors. 2. notify the physician of missed doses of physician ordered medication, resulting in the potential for increased seizure risk.</p> <p>Findings include:</p> <p>Review of the clinical record including the Minimum Data Set (MDS) dated [DATE] revealed Resident 7 (R7) was admitted to the facility with diagnosis that included seizure disorder, muscular dystrophy. Resident 7 scored 15 out of 15 on the Brief Interview for Mental Status (BIMS).</p> <p>Review of R7's June and July 2024's monthly physician orders reflected acetazolamide 250 milligrams (mg) was ordered 3 times a day for seizure disorder. Review of R7's medication administration record for June and July 2024 reflected the acetazolamide afternoon and evening dose was not administered to R7 on June 30, 2024 and the morning dose of acetazolamide was not administered on 07/01/2024. Review of the nursing notes dated 6/30/24 at 10:32 PM reflected acetazolamide 250 mg was not available. Nursing progress notes dated 6/30/24 at 1:28 PM reflected acetazolamide 250 mg was on order and not available in back up. There was no documentation that the physician had been notified. Registered Nurse (RN) D did not administer the afternoon dose on 6/30/24 and RN E did not administer the following two doses. An attempt to interview both nurses were made via phone on 07/11/24 at approximately 2:15 pm voice mails were left for both RN D and RN E but no return call was received.</p> <p>Review of the facility incident reported dated 07/01/24 reflected R7 missed 3 doses of acetazolamide, the incident report reflected R7's physician ordered acetazolamide was located in the medication cart but had been placed backward in the medication cart. The</p> <p>Nurse Practitioner notified on 07/01/24 at 9:30 AM of the missed doses.</p> <p>On 7/10/24 at 3:45 during an interview with Unit Manager/Licensed Practical Nurse (UM/LPN) C she reported she became aware of the missed doses from R7's family. UM/LPN C stated she immediately followed up with the incident which included going through the medication cart which was where she located R7's acetazolamide which was turned backwards and one slot over from where it should have been. UM/LPN C offered no explanation as to why either nurse had not contacted physician for notification of the missed doses of acetazolamide.</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 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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 32064</p> <p>This citation pertains to Intake MI00142898.</p> <p>Based on observation, interview, and record review, the facility failed date mark all potentially hazardous ready-to-eat food products in two resident refrigerators of three reviewed.</p> <p>Findings include:</p> <p>An observation of the rehab unit resident refrigerator on [DATE] at 3:56 PM revealed signage that read STOP ANY PATIENT WHO WISHES TO HAVE FOOD IN THIS REFRIGERATOR MUST HAVE THEIR NAME, ROOM NUMBER, AND DATE THAT IS PLACED IN HERE ON THE CONTAINER</p> <p>PLEASE MAKE SURE IT IS MARKED. Another sign included the Dining Services Department Food Storage Chart which indicated maximum storage timelines.</p> <p>Inside the refrigerator, the following was observed:</p> <ul style="list-style-type: none"> a bowl of an unknown food that was undated 3 containers of Chobani blueberry Greek yogurt that expired [DATE] a squirt bottle of what appeared to be salad dressing that was not labeled or dated a bowl of peas that was undated a cup of milk that was undated a container of a roasted turkey BLT from the facility's bistro with a date of [DATE] a container of salad that was undated a container of thickened orange juice that was opened and undated a container of ready care thickened lemon water with a label that indicated it was placed in the refrigerator on [DATE] <p>Inside the freezer, the following was observed undated: a zip lock bag of no bake cookies, an opened pint of vanilla bean almond milk frozen dessert , and a parfait.</p> <p>In an interview on [DATE] at 4:20 PM, Dining Services Director (DSD) H reported they were not aware of who oversaw maintaining the resident refrigerators.</p> <p>(continued on next page)</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>On [DATE] at 4:23 PM, the memory care unit resident refrigerator was observed with DSD H and the following was observed undated: seven bowls of food, opened container of thick and easy, chocolate syrup, two half gallons of chocolate milk, two cups of orange juice, and a mighty shake. One quart of opened med pass fortified nutritional shake was dated [DATE]. DSD H reported the med pass was good for seven days, the mighty shake was good for 14 days after it was removed from the freezer. DSD H agreed the foods were not labeled and/or expired.</p> <p>Review of the facility's Dining Services Food Storage Chart that was observed posted on the front of the rehab unit refrigerator revealed expiration dates printed by the manufacturer apply until the product is opened. Once opened, use the limits below unless manufacturer's date is earlier. The date of opening counts as one day. The limits for refrigerated storage were as follows:</p> <ul style="list-style-type: none"> - margarine, shell eggs, milk, sour cream, unopened cottage cheese, unopened liquid eggs and yogurt cups maximum storage time was according to the expiration date printed on the carton/case - left-overs, unused portion of ready to eat food prepared on site, such as recipes that contain meat, milk, eggs, cheese, fresh fruit & vegetables, gravies such as egg salad, and chicken salad had a maximum storage time of 3 days - cream, commercially prepared salads, deli meats, canned fruits/vegetables/pudding, liquid eggs or hard cooked eggs, and opened raw meat had a maximum storage time of 4 days - opened thickened beverages had a maximum storage time of 5 days - fruit juices had a maximum storage time of 7 days - health shakes (dated as they are removed from the frozen storage) had a maximum storage time of 14 days - processed meats, bacon, and opened cottage cheese had a maximum storage time of 7 days - opened cheese, salad dressing, mayonnaise, tartar sauce, and jellies, had a maximum storage time of 30 days - ketchup, BBQ sauce, mustard, relish, pickles, and sauces had a maximum storage time of 60 days. <p>The 2017 FDA Model Food Code section ,d+[DATE].17 states: (A) Except when PACKAGING FOOD using a REDUCED OXYGEN PACKAGING method as specified under S ,d+[DATE].12, and except as specified in (E) and (F) of this section, refrigerated, READY-TO-EAT, TIME/TEMPERATURE CONTROL FOR SAFETY FOOD prepared and held in a FOOD ESTABLISHMENT for more than 24 hours shall be clearly marked to indicate the date or day by which the FOOD shall be consumed on the PREMISES, sold, or discarded when held at a temperature of 5 C (41 F) or less for a maximum of 7 days. The day of preparation shall be counted as Day 1.</p>		