

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235022	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/06/2025
NAME OF PROVIDER OR SUPPLIER Medilodge of Clare		STREET ADDRESS, CITY, STATE, ZIP CODE 600 SE 4th St Clare, MI 48617	

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 0851</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Electronically submit to CMS complete and accurate direct care staffing information, based on payroll and other verifiable and auditable data.</p> <p>35981</p> <p>Based on interview and record review, the facility failed to report Payroll Based Journal (PBJ) information to CMS (Centers for Medicare and Medicaid). This deficient practice resulted in inaccurate reporting of staffing levels with the potential to affect all residents residing in the facility.</p> <p>Findings include:</p> <p>Review of the CMS PBJ Staffing Data Report FY (fiscal year) Quarter 4 2024 (July 1 - September 30)revealed the metric Excessively Low Weekend Staffing Triggered</p> <p>In an interview on 2/05/25 at 10:28 AM., Registered Nurse/Staff Scheduler (RN/SS) E reported there was a possibility that the Excessively Low Weekend Staffing had Triggered on the PBJ report from CMS because nurses who are salaried position often work the floor and do not punch in on a time clock. RN /SS E reported as for Certified Nurse Aides (CNA's) this could also be true, because the Activity Director (AD) and the facility Transportation staff do not punch in either to her knowledge. RN /SS E reported both of those staff members work the units as CNAs when the facility runs short. RN /SS E reported she was a salaried staff but often will pick up and work the units performing nursing duties. RN /SS E reported there was also a Glitch in their time clock systems a few months back when the facility changed their payroll/timekeeping system.</p> <p>In an interview on 2/6/25 at 2:00 PM., Nursing Home Administrator NHA reported they had some issues with their PBJ reporting and the timekeeping system which had changed over, and this may be the reason the facility triggered for Excessively Low Weekend Staffing.</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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