

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235037	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/16/2025
NAME OF PROVIDER OR SUPPLIER Isabella CO Medical Care Facil		STREET ADDRESS, CITY, STATE, ZIP CODE 1222 North Dr Mount Pleasant, MI 48858	

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 0756</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure a licensed pharmacist perform a monthly drug regimen review, including the medical chart, following irregularity reporting guidelines in developed policies and procedures.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 30120</p> <p>Based on interview and record review, the facility failed to ensure that monthly pharmacy reviews were conducted for 5 of 5 residents (R3, R16, R28, R46, & R66) reviewed for monthly pharmacy medication regimen reviews, resulting in residents medications not being reviewed and the potential for an adverse outcome from medications and/or lack of assessment and monitoring of medications.</p> <p>Findings include:</p> <p>A review of the facility's Drug/Medication Regimen Review for All Residents policy, last revised 8/22, revealed the Medication Regimen Review (MRR) is a thorough evaluation of the medication regimen of a resident, with the goal of promoting positive outcomes and minimizing adverse consequences (unwanted, uncomfortable, or dangerous effects that a medication may have) and potential risks associated with medication. The policy further revealed the medication regimen of each resident must be reviewed by a licensed pharmacist at least once a month.</p> <p>R3</p> <p>A review of R3's Admission Record, dated 1/17/25, revealed R3 was a [AGE] year-old resident admitted to the facility on [DATE]. In addition, R3's Admission Record revealed multiple diagnoses that included severe dementia with psychotic disturbance, late onset Alzheimer's Disease, visual hallucinations, and atrial fibrillation (an irregular rapid heart rate that commonly causes poor blood flow).</p> <p>A review of R3's medical records (electronic and paper), dated 11/16/23 to 1/16/25, failed to reveal monthly pharmacy medication regimen reviews for December 2023, March 2024, June 2024, October 2024, and November 2024.</p> <p>During an interview on 01/16/25 at 02:50 PM, the Director of Nursing (DON) stated they have not had a change in pharmacy or issues with their pharmacy. She stated she did not know why R3's pharmacy reviews were missing and/or not conducted for December 2023, March 2024, June 2024, October 2024, and November 2024. She stated she would see if she can locate the documentation. The surveyor requested copies of any documentation that the DON can locate, if available. The DON verbalized understanding and stated she would get the documentation to the surveyor as soon as possible, if she can locate anything.</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 0756</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During an interview on 01/16/25 at 03:35 PM, the DON stated she could not find any of R3's missing pharmacy reviews. She stated she also called the pharmacy and they do not have them. The DON it appears that the pharmacist did not conduct a monthly medication regiment review for R3 during the months of December 2023, March 2024, June 2024, October 2024, and November 2024. The DON further stated they have changed pharmacists and the new one is more organized.</p> <p>R16</p> <p>A review of R16's Admission Record, dated 1/16/25, revealed R16 was a [AGE] year-old resident admitted to the facility on [DATE]. In addition, R16's Admission Record revealed multiple diagnoses that included diabetes mellitus type 2, seizures, depression, and anxiety.</p> <p>A review of R16 medical records (electronic and paper), dated 2/1/24 to 1/16/25, failed to reveal monthly pharmacy medication regimen reviews for March 2024, June 2024, October 2024, and November 2024.</p> <p>During an interview on 01/16/25 at 02:50 PM, the DON stated they have not had a change in pharmacy or issues with their pharmacy. She stated she did not know why R16's pharmacy reviews were missing and/or not conducted for March 2024, June 2024, October 2024, and November 2024. She stated she would see if she can locate the documentation. The surveyor requested copies of any documentation that the DON can locate, if available. The DON verbalized understanding and stated she would get the documentation to the surveyor as soon as possible, if she can locate anything.</p> <p>During an interview on 01/16/25 at 03:35 PM, the DON stated she could not find any of R16's missing pharmacy reviews. She stated she also called the pharmacy and they do not have them. The DON it appears that the pharmacist did not conducted monthly medication regiment review for R16 during the months of March 2024, June 2024, October 2024, and November 2024. The DON further stated they have changed pharmacists and the new one is more organized.</p> <p>28101</p> <p>R28</p> <p>Review of R28's face sheet dated 1/17/25 revealed he was a [AGE] year-old male admitted to the facility on [DATE] and had diagnoses that included: dysphasia following cerebral infarction (swallowing problems after a stroke), diabetes mellitus 2, bipolar disorder, cognitive communication deficit, and muscle weakness. He was not his own responsible party.</p> <p>Record review for R28 revealed the monthly pharmacy reviews for March, June and November 2024 were missing.</p> <p>During an interview with the Director of Nursing (DON) on 1/17/25 at 9:08 AM, she confirmed that the reviews for R28 for March, June and November 2024 were missing.</p> <p>R46</p> <p>(continued on next page)</p>		

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<p>F 0756</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of R46's face sheet dated 1/17/25 revealed she was a [AGE] year-old female admitted to the facility on [DATE] and had diagnoses that included dementia, cognitive communication deficit, and post traumatic stress disorder. She was not her own responsible party.</p> <p>Record review for R46 revealed that the pharmacy reviews were missing for February, June and November 2024.</p> <p>During an interview with the Director of Nursing (DON) on 1/17/25 at 9:08 AM, she confirmed that the reviews for R46 for February, June and November 2024 were missing.</p> <p>R66</p> <p>Review of R66's face sheet dated 1/17/25 revealed he was [AGE] year-old male admitted to the facility on [DATE] and had diagnoses that included: Parkinson's disease, tremor, adjustment disorder, and dementia. He was not his own responsible party.</p> <p>Record Review for R66 revealed the pharmacy reviews for March, June and October 2024 were missing.</p> <p>During an interview with the Director of Nursing (DON) on 1/17/25 at 9:08 AM, she confirmed that the reviews for R66 for March, June and October 2024 were missing. The DON said the facility was not aware the Pharmacist had not completed all the monthly reviews in 2024 until 1/16/25 when the survey team requested pharmacy reviews.</p>		