

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235177	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/31/2025
NAME OF PROVIDER OR SUPPLIER Hartford Nursing & Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 6700 W Outer Dr Detroit, MI 48235	

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 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41423</p> <p>This citation pertains to intake #MI00151498.</p> <p>Based on observation, interview and record review, the facility failed to utilize a two-person assist while turning and reposition a resident while performing care for one resident (R903) of three residents reviewed for accidents, resulting in a fall with injury. R903 sustained a right hip fracture that required surgical repair.</p> <p>Findings include:</p> <p>Review of an allegation received through the State Agency revealed the following:</p> <p>(R903) has a history of stroke and is paralyzed from the waist down. (R903) has been in a nursing/rehab facility for the past two years . On or about 3/21/25, (R903) brief was being changed by an employee, and (R903) fell out of the bed. (R903) was left on the floor for an unknown period of time and was yelling for help when the staff member ran out of the room to get help. (R903) fell when (R903) was being turned over to change, but it is believed there was only one staff member present when she was being changed, and (R903) should have two since (R903) is a fall risk. (R903) was taken to the hospital . (R903) fractured her hip . (R903) has to have surgery.</p> <p>On 3/31/2025 at 9:34 am, R903 was observed in bed on their back, wearing a hospital gown. R903 was able to communicate her needs. R903 was interviewed and asked about how they were injured. R903 stated, A girl (Certified Nurse Aide, CNA C) rolled me over and I fell out of bed .I hurt my hip. R903 was asked the number of staff that usually assisted with care and R903 said, It depends on how much staff they have. R903 described that they had a lot of pain after the fall. R903 said that they never had a fall that resulted in a fracture. R903 said it took several staff to assist them back to bed. R903 was asked if they have gotten out of bed for activities. R903 reported not been able to get out of bed. R903 said that they missed all of the activities, especially playing BINGO. R903 stated that BINGO was their favorite game and they missed going. R903 said, This makes me feel terrible. I want to start back doing the things I used to do. R903 had three days without activities since readmission to the facility.</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 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>A review of R903's electronic medical record revealed admission to the facility on [DATE] with the diagnoses of Chronic Foot Ulcer, Stroke, Neuropathy, Ventral Hernia, and Incontinence. A review of R903's Brief Interview for Mental Status (BIMS) dated 2/25/2025 revealed a score of 15/15 (cognitively intact).</p> <p>A review of R903's care plan revealed the following:</p> <p>Focus: (R903) is at risk for fall related injury and falls R/T (Related To): Stroke, history of falls, medications, discomfort, weakness, impaired bed, transfer, toilet, gait, balance, and locomotion mobility Revision date on 2/4/2023 .</p> <p>Focus: (R903) requires Physical Therapy r/t decline in function or to maintain/slow decline secondary to MS Wasting: Decline in bed positioning, decline in gait/ambulation, decline in transfer skills .Decreased LLE (Left Lower Extremity) strength .Decreased RLE (Right Lower Extremity) .Patient/Caregiver education . Revision date on 2/4/2023 .</p> <p>Focus: has a functional ability deficit and requires assistance with self-care/mobility R/T: Fatigue/Weakness, Impaired Balance, Impaired Mobility, Impaired ROM (Range of Motion) . Revision date on 10/13/2023 . Interventions: Observed/document/report to Nurse as needed any changes in functional ability-CNA .Bed Mobility: Resident requires extensive to maximum assistance with two staff assistance to reposition and turn in bed .</p> <p>A review of R903's Kardex ((a reference guide that summarizes key resident information, resident care, Activities of Daily Living (ADL), Safety, Toileting, and care plans, to aid nurses and CNAs in providing efficient and personalized care)) dated 10/2/2024 revealed the following:</p> <p>Bed Mobility: Resident requires extensive to maximum assistance with two staff assistance to reposition and turn in bed .</p> <p>A review of the inpatient hospital orthopedic surgery note dated 3/24/2025 by Hospital Physician D, revealed the following:</p> <p>Patient (R903) endorses the following history Patient is non-ambulatory at baseline ever since (R903's) CVA (Stroke-Cerebrovascular Accident) .(R903) was getting turned and fell off the bed .</p> <p>A review of R903's inpatient hospitalization hip x-ray report, dated 3/23/2025, revealed the following:</p> <p>Findings: Right hip: Acute intertrochanteric fracture of the right femur with mild varus angulation ((a break in the bone (femur) just below the hip joint, between the greater and lesser trochanters)) .</p> <p>A review of R903's inpatient hospitalization hip x-ray report, postoperative dated 3/23/2025 revealed a screw was surgically implanted to repair R903's fracture.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>On 3/31/2025 at 12:52 pm, Certified Nurse Aide (CNA C) was interviewed and queried about the care that was provided to R903 on 3/22/2025. CNA C stated, I was giving a 'Check and Change' (checking residents for incontinence briefs for wetness or soiling) .(R903) had a bowel movement .I took the covers off and rolled (R903) on the side and cleaned (R903). As I walked to the other side of the bed (R903) rolled out of bed and fell on the floor. CNA C was asked if they took their hands off R903. CNA C answered Yes and explained that R903 was stable but then loss their balance and fell out of bed onto the right side. CNA C further explained that after R903 fell out of bed, CNA C called for help. CNA C reported about five staff members came to assist R903 off of the floor and placed R903 back into bed. CNA C was then queried if they reviewed the Kardex prior to providing care. CNA C stated, I did not know that the Kardex had information on it about the resident care. CNA C then added they received training after the resident fell out of bed.</p> <p>CNA C was asked how they knew what care the resident needed and CNA C stated, I've taken care of (R903) by myself in the past and did not have any problems .I did not know (R903) was supposed to have two people. CNA C said that they received report from the previous shift CNA. CNA C was asked how do you know that the information was accurate from the previous shift. CNA C stated, That's a good question. Sometimes we are short staffed.</p> <p>On 3/31/2025 at 3:50 pm, an interview was conducted with the Administrator (NHA) and the Director of Nursing (DON) about CNA C not following R903's care plan/Kardex, by performing bed mobility without another staff and stating that they were not aware of the Kardex. The DON stated, (CNA C) received training so maybe they was nervous . But now we are re-educating all staff. (CNA C) did not follow the policy.</p>		