

Department of Health & Human Services
Centers for Medicare & Medicaid Services

Printed: 07/30/2026
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235363	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/20/2026
NAME OF PROVIDER OR SUPPLIER Villa at Beecher Place		STREET ADDRESS, CITY, STATE, ZIP CODE G 3201 Beecher Rd Flint, MI 48532	
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)		
F 0578 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	Honor the resident's right to request, refuse, and/or discontinue treatment, to participate in or refuse to participate in experimental research, and to formulate an advance directive. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** This citation pertains to Intake Number 299655. Based on interviews and record review, the facility failed to ensure that wishes for no life-sustaining treatment (Do-Not-Resuscitate) were followed for one resident (Resident #101) of 4 sampled residents reviewed for advance directives, resulting in an unwanted resuscitation and prolonged suffering. Immediate Jeopardy: The Immediate Jeopardy (IJ) began on [DATE]. The Immediate Jeopardy (IJ) was identified on [DATE]. The Administrator was notified of the Immediate Jeopardy (IJ) on [DATE] at 3:10 PM. A plan to remove the immediacy was requested. The Immediate Jeopardy was removed on [DATE], based on the facility's implementation of the removal plan. Findings Include: Resident# 101 (R101): According to the Facility's soft File Investigation on R101's incident, R101 was [AGE] years old, admitted to the facility on [DATE], and was discharged to the hospital on [DATE]. R101, upon admission on [DATE], was enrolled in hospice. A Do Not Resuscitate (DNR) order was signed by the legal representative (son) on [DATE]. On [DATE], R101 was discharged from hospice. R101's Brief Interview of Mental Status Score or BIMS Score, assessed on [DATE], was 10/15. A score of 10 indicates that an individual has moderately impaired cognition. R101 Determination of Decision-Making Capacity Form dated [DATE] determined that R101 is not able to participate in medical treatment decisions and handle his/her own financial affairs. Both were signed by the Attending Physician and a Psychologist, dated [DATE]. Do-NOT- RESUSCITATE (DNR) Order Guardian Consent was noted signed by the Family Responsible Person (son) and dated by the family legal representative dated [DATE] and the Physician dated [DATE]. R101 CODE Status (Advance Directives) On [DATE] at 1:30 PM, R101's Medical Treatment Decision Form was reviewed. R101's legal guardian indicated having selected the choice indicating, Do-Not-Resuscitate (DNR specifically: I have discussed my health status with my physician. I request that no person shall attempt to resuscitate me. I understand the full importance of this order and assume responsibility for its execution. This order will remain in effect until it is revoked as provided by law. The form was signed by the son (identified as the legal representative) on [DATE], and the physician's signature was noted on the form dated [DATE]. A DNR (Do-Not-Resuscitate) Order Form was reviewed on [DATE] at 1:30 PM. It revealed: I authorized that in the event the ward's heart and breathing should stop, no person shall attempt to resuscitate the ward. I understand the full import of this order and assume responsibility for its execution. This order will remain in effect until it is revoked as provided by law. I acknowledge that I have attempted meaningful communication with the ward and that the ward has either agreed to this Do-Not-Resuscitate Order or has not communicated any objection to this Do-Not-Resuscitate Order. I further acknowledge that I have discussed the ward's condition with the ward's attending physician, and the physician believes that a Do-Not-Resuscitate Order is appropriate for the ward. A review of a recent care conference for R101 was held on [DATE], where the Son (guardian was present according to the IDT (Interdisciplinary Team) Care Conference. It was noted on the Social Services section in the Quarterly review noted by the social worker (dated [DATE]) that: Resident (R101) has a guardian-son (full name mentioned). It was written, No changes to advance directives as desired. Code status was (continued on next page)		

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
--	-------	-----------

Department of Health & Human Services
Centers for Medicare & Medicaid Services

Printed: 07/30/2026
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235363	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/20/2026
NAME OF PROVIDER OR SUPPLIER Villa at Beecher Place		STREET ADDRESS, CITY, STATE, ZIP CODE G 3201 Beecher Rd Flint, MI 48532	
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)		
F 0578 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	reviewed and unchanged. There has not been a change in the resident's cognitive status since the last review. Care Plan Review and Education: Plan of care was reviewed, and any revisions/updates were completed. Diagnosis reviewed and updated as needed. PASARR reviewed. No education was provided during the care conference. The resident is doing well. She remains DNR. She has a guardian, her son (first name mentioned). R101 also has a designated conservator (full name differs from guardian was written).A review of R101's care plan for Advance Directives identified the following:R101's Care plan for DNR, initiated on [DATE], revealed that R101 received information and education concerning Advance Healthcare Directives and End-of-Life options as described in the POLST document and has chosen to be a DNR, or Do Not Resuscitate Status. Goal: Resident wishes for DNR status as specified in advanced directive documents will be honored and delineated in the medical record in compliance with state law, through next review.According to the family's Legal Representative D, interviewed by phone on [DATE] at 2:36 PM, the facility did not contact him when R101's condition changed. No one had contacted him about an emergency situation. R101 was sent to the Emergency Room, and the facility did not call him. I am the legal guardian. The facility waited 24 or 48 hours before contacting me. They said staff are being retrained and disciplined, but I don't know what happened and why. The family's legal representative thought it was odd. He spoke to the facility administrator and the DON. Damily D stated: I don't know. They called me to apologize. Neither the DON nor the Administrator said the reason why. Staff are being retrained and disciplined. But why? What happened. What does the retraining and discipline have to do with what happened? Later, I learned that my mom was found unresponsive, they did CPR, and called 911. No one from the facility had called me to say that something was wrong with my mother. I got a call from the hospital, which notified me of where she was and her condition. Family D revealed that he had spoken with the facility's Social Worker and confirmed the DNR. As her (R101) Legal Guardian. I wanted to make sure my mother's wishes were followed. I was part of every care she received. At the hospital, they asked if I was confused because her status was DNR in the previous hospitalization.I want to know what happened, andWhy did they not follow their wishes?Why were Emergency Services called?They found my mom unconscious, so why was the legal guardian not called and notified of the emergency change in condition?According to the Risk Management Report dated [DATE] at 0800 AM:Nursing Description: During rounds at shift change, CENA A (CENA A) informed me (unknown) she needed assistance in the resident room. I (unknown)immediately went to the room and noticed she was sitting up at a 40 degree angle in her bed, with shallow breath, asked for the crash cart, and directed staff to call 911 and code blue. Per CENA T resident (R101) stated, I feel I am about to die.Description: Code Blue initiated, applied oxygen/ambubag, attempted to get vitals, started CPR, Unit manager informed, DON informed, provider notified.Was the Incident Witnessed: NResident taken to the hospital: NA review of the Facility's SoftFile Report created by the Director of Nursing (DON) conducted on [DATE] at 1:30 PM revealed:Date the incident occurred: [DATE]. Upon verification, the DON indicated she realized the date in question was written in error on her part. The DON stated, It happened on [DATE] and not [DATE].The following details were included in the facility report:CODE time stamp0745 AM: CENA A (name mentioned in actual report) was concerned about R101 and went out to her nurse.0750 AM: Nurse B (name mentioned in actual report) hears R101 saying her breathing is bad this am, and Nurse B goes to get breathing treatment for her.0800 AM: CENA A returns to room and R101 is doing worse- calls to hall for more help; Nurse C comes to room to get vitals and assess.0810: CODE was called by Nurse C. Staff were directed to call 911 and to get the crash cart.08:18 Ambulance arrived.08:24 Police arrived.08:33 Paramedic arrivedAED used was not advised.0834: [NAME] was placed on R101 (*LUCAS device {[NAME] University Cardiopulmonary Assist System} is an automated, battery-operated mechanical CPR {Cardiopulmonary Resuscitation} machine)0836: first attempt IV unsuccessful0837: second attempt IV successful right hand0843: Pulse returned0846: Resident left enroute to the nearby hospital (name of hospital mentioned)Statements:CENA A statement written submitted by the DON: . I was holding her hand (continued on next page)		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235363	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/20/2026
NAME OF PROVIDER OR SUPPLIER Villa at Beecher Place		STREET ADDRESS, CITY, STATE, ZIP CODE G 3201 Beecher Rd Flint, MI 48532	
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)		
F 0578 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	telling her (R101) the nurses were coming and she stopped breathing, I ran out to tell everyone to come on. The nurses came in. Nurse C was doing compressions, and I was getting the ambu bag and starting breathing (giving breaths via ambu bag). I was relieved by another nurse. Nurse C statement written submitted by the DON: . CENA A came out of the room stating she needed help for the patient, stating: We have a code. I (nurse C) responded to the code. When I walked in, I told them to get the cart and call 911. I initiated CPR with another nurse and CENA in the room. Someone started compressions, but it did not look correct, and I took over compressions while directing them to grab the Ambu bag. I directed the CENA to put the Ambu bag over her mouth, and we would be doing thirty (30) compressions for two (2) breaths. Within a few minutes, EMS arrived and took over CPR. I went to print a facesheet and get information to EMS. It was then that I saw the DNR Code status. I reported it to the Unit Manager, and the Day Shift Unit Manager Q went into the room and gave the face sheet to EMS. The DON on [DATE] at 1:30 PM was interviewed and admitted that she had done the risk management investigation. The DON was asked whether Nurse B or Nurse C had documented the incident in the EMR (Electronic Medical Record) or recorded the assessment of the event in the nurse's progress notes. The DON did not answer. The DON was asked whether she had written in R101's progress notes on [DATE]; she confirmed that she did not. The DON indicated that the late entries in R101's Progress notes were written by their Regional Clinical Nurse (RCN E), who entered the note the next day, [DATE]. The DON was asked if the Regional Clinical Nurse RCN E was present during R101's CODE incident on [DATE]. The DON indicated No, but the RCN E has remote access to our electronic medical record and has full access to the facility record remotely. Lastly, the DON was asked whether Nurse B or Nurse C should have written in R101's progress notes regarding the code incident and assessments on the day of the code incident. The DON stated, Yes. But they did not enter any notes. According to the statement written in the soft file investigation, the DON wrote, I was notified by the Unit Manager Q at 0830 AM on [DATE] that staff was doing CPR on a resident who was a DNR. I went upstairs to assist with the code, but R101 was already taken to the hospital. During the interview on [DATE] at 12:00 PM, the Administrator admitted that Nurse C initiated the CPR without checking R101's code status. 911 was called, a paramedic arrived and continued resuscitation, and R101 was transferred to the hospital. The Nursing Home Administrator admitted that the nursing staff made an error when they called the code and started CPR without verifying R101's Advance Directive status. They performed CPR when she was a DNR. When the administrator was asked how she learned about the event, she described that on [DATE], the administrator came to the morning meeting, and it was reported at the meeting that the code incident occurred when the resident was provided with CPR, called 911, was transferred to the hospital, but she was a DNR. The Administrator revealed that, from what she could gather, the CNA (A) got the nurse and stated she (R101) was scared to die and Nurse C called for a Code Blue, Code Blue meant to be a code for a medical emergency either a person/individual is having a cardiac or respiratory arrest requiring CPR (Cardiopulmonary resuscitation) or an Advanced Life Support (ALS). The Administrator asked where and what the facility failed to do? The Administrator indicated that Nurse B (the day shift assigned to R101) and Nurse C (the outgoing midnight nurse for R101) both failed to check the resident's (R101) code status, perform CPR, and call for Code Blue. She stated: Our policy for situations like DNR is that they give specific directives such as provide oxygen (O2) and other comfort measures. They should not do anything like CPR to DNR. That was the problem. The code status was not verified. And R101's wishes were not followed. It was written on R101's Face Sheet and all over the resident's record. The code status was specifically written as DNR. The staff discovered that she was a DNR only when EMS came to relieve them and after the nurses printed out the paperwork for hospital transfer. On [DATE] at 2:30 PM. The administrator and surveyor were reviewing the resident's Advance Directives Audit of the facility. While doing so, it was determined that the audit was incomplete because there were two (2) residents that did not have a designated advance directive identified. The Administrator agreed that the 2 residents were missed during the (continued on next page)		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235363	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/20/2026
NAME OF PROVIDER OR SUPPLIER Villa at Beecher Place		STREET ADDRESS, CITY, STATE, ZIP CODE G 3201 Beecher Rd Flint, MI 48532	
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)		
F 0578 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	facility wide audit and therefore the two (2) residents will be added to a full code list. Without verifying if they do have an existing code status or not, the administrator was reminded facility's Resident's Rights and the Advanced Directive Policies to follow. Nurse C:An interview with Nurse C was conducted by phone on [DATE] at 1:47 PM. Nurse C admitted that during her assessment with R101 on [DATE], she observed that the resident (#101) started coding, so she initiated CPR (Cardiopulmonary Resuscitation). Nurse C described that she yelled and called for a Code, asked for the crash cart, used the AED (Automated External Defibrillator), and asked staff to call 911. All staff came to the scene and helped. Nurse C indicated that when EMS took over, they continued providing CPR. It was then discovered that R101 was DNR (Do Not Resuscitate) when they printed the face sheet and gathered the documents for the ambulance transfer. They saw R101's code status was DNR. Nurse C admitted that she did not verify code status before she started CPR. She did not recall if anyone else looked at and verified R101's code status. Nurse C revealed, There were many nursing staff who helped during the CPR, but nobody had validated the code status. Nurse C explained that she initiated the code because she believed the policy required CPR to be administered immediately if the code status was unknown. Nurse C stated that she believed the facility policy was to perform CPR if the resident's code status was unknown. According to Nurse C, she did not recall who was delegated to obtain the resident's code status, nor whether anyone checked the code status for R101. The error was that nobody had verified the code status. Nurse C admitted that she did not verify whether the resident was a full code or DNR before starting CPR.After the incident, the Code Meeting took place, and staff received in-service training discussing post-Code. Staff discussed the recap of the R101 code and told us the legal way was to determine the resident's code status before we provide CPR; we needed to figure out how to obtain the code status more quickly. We discussed what the meeting was about.Nurse B:An interview with Nurse B by phone was conducted on [DATE] at 1:30 PM. Nurse B stated she was assigned to R101 that day (7 a.m. to 7 p.m.) Nurse B revealed Nurse C started CPR to R101 when she was at the scene. Code was announced, and she ran to get the crash cart. She noticed the pads were missing from the crash cart, so she decided to get the AED from the second floor instead. AED pads were applied to the resident. Nurse B recalled she saw Nurse C let the head of the bed down and start CPR immediately. Nurse C Stated: I did not verify the code status, and because Nurse C started CPR, I assumed she (Nurse C) already knew the code status. Nurse B did not remember if she documented for R101 in PCC and noted the code event on [DATE]. There was a lot going on that day. She left her shift at 7:30 pm on [DATE].CENA A:An interview with CENA A was conducted on [DATE] at 1:20 PM. CENA A stated she had a rough week because they had 3 deaths that week. Nurse C was the MN Nurse assigned to R101. She was the outgoing nurse that morning. R101, during my morning rounds, was having difficulty breathing, and breathing became heavier. I called out for help and held her hand. Code blue was announced, and the crash cart came in. I left the scene. I stayed outside the door in case they needed anything. Nurse C started the CPR. She knew that R101 came out of the room on a stretcher with the ambulance people. There was no mention of DNR from what I remember.NURSE Q Unit Manager:Nurse Q was interviewed on [DATE] at 1:20 PM. When asked if she remembered that Monday morning on [DATE]? She revealed that although she came into the scene at the end. The ambulance stretcher was leaving, and LUCAS 101. [NAME] had already been applied for by the paramedic. I came in at about 9:00 am. I saw her when [NAME] was already on her. She documented in R101's EMR under SBAR, but it was a late entry in the nurse's notes for [DATE]. Nurse Q admitted it was written the day after the incident occurred. Nurse Q apologized for the late documentation.A review of the Nursing Progress Notes was conducted on [DATE] at 12:29 PM. There were no Nursing Notes entered by any of the nurses. Nurse B, who was assigned to R101 during the morning shift of [DATE] when the CODE occurred, did not document. Nurse C did not document in the progress notes after the successful CPR was initiated for R101, and the patient was transferred to the nearby hospital by ambulance. No nursing progress notes were found by any of the nurses who directly responded to the code and participated in R101's CPR on (continued on next page)		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235363	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/20/2026
NAME OF PROVIDER OR SUPPLIER Villa at Beecher Place		STREET ADDRESS, CITY, STATE, ZIP CODE G 3201 Beecher Rd Flint, MI 48532	
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)		
F 0578 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	[DATE].A review of a Late Entry Progress note created by the Corporate Nurse Practitioner on [DATE] for [DATE] was noted.EMS RUN SHEET dated [DATE]EMS Run sheet was reviewed on [DATE] at 12:00 PM. The following details were noted:Incident #:2219326Incident date: [DATE]Type of Service Requested: Emergency ResponseDispatch reason: Cardiac Arrest/DeathResponse Mode to scene: Emergent response.Additional Response Mode Description: Lights and sirensEMS Narrative Notes: Responded Emergent with lights and sirens to find an [AGE] year-old female with cardiac arrest. Vitals as follows: Blood P: 0/0, Heart rate: 0 Resp: 0, SPO2: 0 Procedure Performed:Administered CPR. ManualMedications given:Administered Oxygen at 15 Liters/minuteNarrative: Dispatched 911 tier level:1, upon arrival to the facility (address mentioned) to find patient in cardiac arrest with nursing staff doing CPR. EMS took over CPR. Per nursing staff, the patient was a witness to a cardiac arrest.High-quality CPR was continued for 10 minutes. Until the county medic arrived at the scene. [NAME] device was placed on R101.IV started. After a round of CPR. Pulse was checked. R101 had ROSC (Return of Spontaneous Circulation)at 0842 [DATE].HOSPITAL RECORDS:Hospital Records were requested on [DATE] and were received electronically from the Hospital's Health Information Department on [DATE] at 11:00 AM. According to the Hospital Discharge Documentation, R101 was admitted on [DATE] and was discharged on [DATE] (deceased). Length of Stay: 7 days.Chief Complaint: Respiratory arrest from the facility (name of the facility mentioned) brought in by a county paramedicHospital Course:An [AGE] year-old female with a history of cardiomyopathy, non-obstructive CAD (Coronary Artery Disease), hypertension, and multiple comorbidities presented following a witnessed cardiac arrest at a nursing facility. Patient (R101) was found in PEA (Pulseless Electrical Activity) arrest by EMS andunderwent one round of CPR with subsequent return of spontaneous circulation (ROSC). She was intubated in the field and transported to the emergency department.Patient remained intubated and unresponsive throughout hospitalization despite discontinuation of sedation. ete of Anoxic brain injury and poor prognosis for meaningful recovery, the decision was made to transition to comfort care measures on [DATE]. Patient passed peacefully in the early morning hours of [DATE]. A view of the facilities policies revealed the following:ADVANCE DIRECTIVESThe facility's Advance Directives and Care Planning Guidelines (effective date [DATE]) revealed, Guideline Purpose: It is the practice of the facility to establish, implement, and maintain written guidelines for advance directives. The resident has the right, and the facility will assist the resident in formulating an advance directive at their option. The facility will inform and provide the resident with a written description of the facility's advance directives. The resident has the right to accept, request, refuse, and/or discontinue medical or surgical treatment and to participate in or refuse to participate in experimental research.Definitions: Advance Care Planning is a process used to identify and update the resident's preferences regarding care and treatment at a future time, including a situation in which the resident subsequently lacks the capacity to do so, for example, when a situation arises in which life-sustaining treatments are a potential option for care, and the resident is unable to make his or her choices known.Advance directive means, according to 42 C.F.R. (489.100), a written instruction, such as a living will or durable power of attorney for healthcare, recognized under State law (whether statutory or as recognized by the courts of the State), relating to the provision of health care when the individual is incapacitated. Some States also recognize a documented oral instruction.Addendum in the Advance Directives and Care Planning Guidelines (effective Date: 11.28.2017 is an Attorney-Client Privileged in Anticipation of Litigation CPR Evaluation Checklist. The purpose of the process is to confirm the facts of the occurrence to preserve the event accurately and completely, to identify opportunities, and to have a standardized process for root cause analysis, communication, and a plan for correction.The Facility's Post- Incident CPR Investigation Checklist:Question #5: Was the Code Status checked?Question #6: By whom was the code status checked?Question #7: How long did it take to check the code status?Question #8: Was the DNR or full code status complied with? . The facility's Policy for Residents' Rights (effective date: [DATE]) was reviewed. Purpose: It is the (continued on next page)		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235363	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/20/2026
NAME OF PROVIDER OR SUPPLIER Villa at Beecher Place		STREET ADDRESS, CITY, STATE, ZIP CODE G 3201 Beecher Rd Flint, MI 48532	
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)		
F 0578 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	practice of this facility to provide for an environment in which residents may exercise their rights each day. Our residents have certain rights and protections under Federal Law. Our facility meets and provides these rights through care and related services at all times.Facility Removal Plan:The facility is providing the following information to demonstrate that the immediacy of the cited deficiencies has been removed.RESIDENT AT RISKResident #101 was transferred to the nearby hospital on [DATE] from the facility and died on [DATE]On 4.13.2026 at approx. 8:10 AM, the resident called out that she was dying and wanted help. She asked the CENA to hold her hand as she took her last breaths. The CENA called for help, and the nurse responded, initiating CPR, calling out to check CODE STATUS. EMS arrived at 0818 and took over CPR. The resident was transferred to the hospital and was on a ventilator until passing away on [DATE].IDENTIFYING OTHER RESIDENTS AT RISKResidents in the facility have the potential to be affected.On 4.15.2026, an audit was completed to review 100% of the current residents for appropriate code status was entered in PCC.PROCESSES IMPLEMENTED TO PREVENT FURTHER OCCURRENCEOn 04.13.2026, within an hour of the event, nursing leadership educated all clinical staff in the facility on the policy to check code status prior to initiating CPR. Staff that was not in the facility at time of the event were educated prior to taking care of any residentsPNC for advanced directive was started with a compliance date of [DATE] achieved.On 05.14.2026 an audit was conducted by social services to verify that all residents had proper code status entered in PCC. 100% compliance was noted in that auditOn 05.14.2026 an audit of all clinical staff in the facility was completed asking them to answer the question, what is the very first thing you do when someone stops breathing? There was 100% compliance that nurses answered to check the code status and CENAs answered to get the nurse and understood that there was no CPR until the code status was verified.MONITORINGThe DON/ Designee will interview 5 clinical staff members for what to do if a resident stops breathing (nurses expected response= check code status; CENA response get the nurse and check the code status) weekly x 4 weeks, then monthly x 3 months to ensure adherence to the facility's guidelines and practices.Results will be reported to the QA committee for monitoring and follow-up.The DON is responsible for substantial compliance of this Plan of Action.The facility alleges that the immediacy of these discrepancies has been removed on [DATE].		