

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235383	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/10/2025
NAME OF PROVIDER OR SUPPLIER St Joseph'S, A Villa Center		STREET ADDRESS, CITY, STATE, ZIP CODE 9400 Conant Street Hamtramck, MI 48212	

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 0742</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide the appropriate treatment and services to a resident who displays or is diagnosed with mental disorder or psychosocial adjustment difficulty, or who has a history of trauma and/or post-traumatic stress disorder.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 22348</p> <p>This citation pertains to Intake numbers MI00151424 and MI00152073.</p> <p>Based on observation, interview, and record review, the facility failed to provide adequate assessment, treatment and services to attain mental and psychosocial well-being for one resident (R502) of five residents reviewed for mental and psychosocial services.</p> <p>Findings include:</p> <p>R502</p> <p>R502 was observed in bed in her room on 4/9/25 at 10:47 AM. R502 was crying with tears, stating they are not getting adequate mental health care and services that were appropriate for their health condition. R502 mentioned their diagnoses had crippled them and made them disabled. They also stated they used to walk, but now requires help. R502 expressed they are not getting any psychological services at the facility.</p> <p>R502's Electronic Medical Record (EMR) was reviewed on 4/9/25 at 4:00 PM. It revealed R502 was admitted on [DATE] with a diagnosis of Bipolar Disorder, current Episode Manic Severe with Psychotic features, Mood Disorder due to known physiological condition with manic features, Adjustment Disorder with mixed Anxiety and Depressed Mood, and Cerebral Palsy. R502's BIMS (Brief Mental Status) score was 15/15, assessed on January 10, 2025. A score of 15 means R502 is cognitively intact. According to the Minimum Data Set (MDS) Assessment Section GG, evaluated on January 17, 2025, the resident required substantial to maximum assistance with most of the Activities of Daily Living (ADLs), especially with showering, upper and lower body dressing, and personal hygiene. Dependent with transfers and did not ambulation not attempted due to medical condition on the date of assessment indicated above.</p> <p>A review of R502's Quarterly Evaluation progress notes was conducted on 4/9/25 at 1:10 PM, revealed:</p> <p>.Resident receives Antipsychotics/antidepressant medication .</p> <p>Another MDS Quarterly Evaluation Progress note entered on 4/9/25 at 1:09 PM revealed:</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 0742</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>.Resident has urinary incontinence.</p> <p>Resident S/S of incontinence is clothes or incontinence pad wet.</p> <p>Potential reversible causes for urinary incontinence is impaired mobility/ambulation.</p> <p>Other contributing diagnoses/medical condition: cerebral palsy.</p> <p>Receives Antidepressants/ Antipsychotics medication that may contribute to bladder dysfunction. Treatment plan is Check and Change.</p> <p>Receives Antidepressants/Antipsychotics medication that may contribute to bladder dysfunction. Treatment plan is Check and Change .</p> <p>A review of the medication prescribed for R502 was conducted on 4/9/25 at 3:30 PM and revealed:</p> <ul style="list-style-type: none"> > Albuterol Sulfate Inhalation Nebulization Sodium. 1 application inhale orally via nebulizer every 6 hours as needed for shortness of breath (SOB) > Docusate Sodium Capsule 100 mg. Give 2 capsules by mouth at bedtime for constipation. > Guaifenesin Oral Liquid . Give 10 ml by mouth every 6 hours as needed for cough. > Pepcid Oral Tablet (Famotidine). Give 20 mg by mouth in the morning for acid reflux. > Vitamin D3 Oral Capsule 50 mcg (Cholecalciferol). Give 1 tablet by mouth one time a day for Vitamin D Deficiency. > Vitamin Deficiency System-B12 Injection Kit 1000 MCG/ML. (Cyanocobalamin). Inject 1000 mcg intramuscularly one time a day starting on the 13th and ending on the 13th every month for Vitamin Deficiency. <p>Physician A was interviewed on 4/10/25 at 9:00 AM. Physician A indicated that although he was not R502's primary physician, he could answer questions regarding prescribed medications and their use. After Physician A reviewed R502's medication list, he revealed that none of the medications currently prescribed is for antidepressants or stabilizes R502's bipolar, mood, or manic condition.</p> <p>A Review of the Social Services Progress note written on January 21, 2025:</p> <p>Note Text: Quarterly Note: Resident remain stable. Resident remain full code status. Resident remain a&o3 she is able to make her needs known. Resident remain LTC r/t her needs for 24hr care. Resident remain total care with her ADL care. Resident have a DX: of Adjustment disorder with mixed anxiety and depressed mood. Resident continue to follow by psych service prn. Ancillary service remain in place. Resident continues to use her w/c for mobility. Resident code status and 37-78 was review. Resident interact with staff and her peer well. Resident have no family support. Resident is responsible for self. Continue with plan of care.</p> <p>(continued on next page)</p>		

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<p>F 0742</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>According to the record review conducted on 4/9/25, it revealed, R502 did not receive any medications for the diagnosis of Adjustment Disorder with mixed anxiety and depressed mood. Psych services have not followed R502 since October 2024.</p> <p>According to the Director of Nursing (DON) interview on 4/10/25 at 1:11 PM, and confirmed that the nurse's assessment was inaccurate. No behavior was recorded or monitored in the Certified Nurse Assistant (CNA) documentation. The DON validated R502 was not in any psychotropic medication, mood stabilizers or antidepressants. The DON agreed R502 could benefit from psych therapy. The last time was on October 14, 2024.</p> <p>Social Services Progress Notes were reviewed on 4/9/25. The last Progress notes for R502 by Social Services was dated 1/21/25 at 10:23 AM-the purpose of the due to a quarterly evaluation.</p> <p>The Social Service Director was interviewed on 4/9/25 at 1:20 PM and confirmed R502 does not take any psychoactive medications and does not receive psychological therapy. The last visit with psychologist services was in October 2024 and had not received therapy because of refusal and did not have any behavior that triggered therapy or psychological services. No changes in R502's behavior were observed.</p> <p>The following behavior documentation found in progress notes was reviewed on 4/10/25 at 10:00 AM:</p> <p>-Dated 3/14/25, Progress Notes Text: Writer received a call from (name of local) police stating that resident was call stating that people are potentially being harmed and they needs help. Writer informed writer that SW would assess the situation. Writer and SW entered resident room and observed that resident was not in any respiratory or cardiac distress. Resident began yelling I feel sorry for you both for what you have been through in the past and many people are getting hurt and no one's doing anything about it. SW (name mentioned) if they was being abuse?, and resident stated NO, SW then asked if resident felt safe, resident stated yes. SW educated resident of risk vs. benefit of calling 911 for non emergent situations, resident acknowledged understanding. Resident sitting in bed. Safety maintained. Will continue with current POC.</p> <p>-Dated 3/20/25, Progress Notes Text: Resident refused all medication this shift. Resident also refused to get up in wheelchair (w/c) stating that their lungs are not working properly. The resident refused to have their vital signs taken. Resident became verbally aggressive during writers attempt to educated them about laying in the bed and refusing medication, the education attempted failed. Calm environment provided. Safety maintained. Will continue with current POC.</p> <p>-Dated 3/21/25, Progress Notes Text: Resident used personal cell phone to call 911. (name of local) police arrived. Writer escorted officer to resident room. Writer walked in resident room with police officers. Resident stated to police Abuse is going on everywhere and I want to go to the hospital. Police officer explained to resident they have to call Emergency Medical System (EMS) if they wants to go to hospital that is their right, and the benefit of calling 911 for non-emergent situations. (name of local) police cancelled the call. Resident always calls the police.</p> <p>The Administrator was interviewed on 4/9/25 at 4:00 PM. The Administrator stated R502 refused medications and does not take psychiatric meds. They are at baseline and did not need any referral to Behavior Care Services for therapy.</p> <p>(continued on next page)</p>		

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<p>F 0742</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>The Nurse Practitioner (NP) was interviewed on 4/10/25 at 2:10 PM and explained the reason why he had not seen R502 since October 2024 (6+ months ago) was that he had not received any referral for R502 from the Social Worker and was waiting for referrals from the facility.</p> <p>The facility policy, Behavior Management Program, dated 11/28/2017, was reviewed on 4/10/25 at 1:30 PM. It indicated: Purpose: The purpose of the Behavior Management Program is to promote and provide the highest practicable quality of life and a safe environment for residents and staff .This facility will maintain a strong commitment to the safety and welfare of all residents under our care.</p> <p>We will assess residents for risk factors for the development of mood and behavior symptoms according to established guidelines. Ongoing evaluation of potential risks and care plan effectiveness is part of an overall treatment plan for all residents .2. Behavior and Psychotropic documentation in medical record system . Behavior Professional Service Recommended Referrals .</p>