

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235388	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/07/2025
NAME OF PROVIDER OR SUPPLIER Bay Shores Senior Care and Rehab Center		STREET ADDRESS, CITY, STATE, ZIP CODE 3254 E Midland Rd Bay City, MI 48706	

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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>39059</p> <p>This Citation pertains to Intake Number MI00150074.</p> <p>Based on observation, interview and record review, the facility failed to ensure timely completion of wound care for one resident (Resident #93) of one resident reviewed for dressing changes, resulting in missed wound care treatments, not following physician's orders and voiced frustration.</p> <p>Findings include:</p> <p>Resident #93:</p> <p>On 2/05/25, at 11:00 AM, Resident #93 complained there was two missed wound care treatments the week prior because they were short staffed.</p> <p>On 2/07/25, at 11:50 AM, a record review of Resident #93's electronic medical record revealed a readmission on 1/10/2025 with diagnoses that included Lymphedema, Left lower leg fracture and Obesity. Resident #93 required assistance with all Activities of Daily Living and had intact cognition.</p> <p>A review of the TREATMENT ADMINISTRATION RECORD 1/1/2025-1/31/2025 revealed Cleanse left leg with wound cleanser, use wet to dry dressing, cover with super absorber and ABD pad and wrap with kerlex and ace wrap twice a day. Two times a day for wound to left leg -Start Date-01/16/2025 . For the days Tue 21 and Fri 31 the box was left blank which indicated missed treatments.</p> <p>A review of the TREATMENT ADMINISTRATION RECORD 2/1/2025-2/28/2025revealed Cleanse left leg with wound cleanser, use wet to dry dressing, cover with super absorber pad and wrap with kerlex and ace wrap twice a day. Two times a day for wound to left leg -Start Date-02/04/2025 . For the day Wed 5 the box was left blank.</p> <p>A review of the progress notes revealed no mention as to the reason for the missed wound care treatments.</p> <p>On 2/07/25, at 12:53 PM, Resident #93 was resting in their bed and had complaints that the night nurse doesn't have time to care for their wound. Resident #93 further explained, my biggest complaint is the missed treatments, and my sister had to call the nurse on the phone to come change my dressing and when the nurse came in, they offered they didn't have time to change the dressing.</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 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Implement gradual dose reductions(GDR) and non-pharmacological interventions, unless contraindicated, prior to initiating or instead of continuing psychotropic medication; and PRN orders for psychotropic medications are only used when the medication is necessary and PRN use is limited.</p> <p>22927</p> <p>This Citation pertains to Intake Numbers MI00149163 and MI00149254.</p> <p>Based on interview and record review the facility failed to ensure appropriate indication of a psychotropic drug dosage increase for one resident (Resident #47) and failed to ensure informed consent was obtained prior to administration of psychotropic medications for one resident (Resident #46) of four residents reviewed for unnecessary medications, resulting in Residents #46 and #47 bring administered antipsychotic medications without appropriate consent and risk versus benefit analysis of the medications explained to the resident/responsible party and the increased potential for serious side effects and adverse reactions . Assessment and Documentation: (c.) (ii.) Informed consent forms the resident and/or responsible party along with education regarding potential side-effects .</p> <p>Findings include:</p> <p>Record review of the facility 'Use of Psychotherapeutic Medications' policy, dated 6/23/2019, revealed a resident will not receive psychotherapeutic medications unless such a medication is needed to treat a specific condition as diagnosed and documented in the clinical record with clearly defined target behaviors and non-pharmacological interventions are not effective. Psychotherapeutic medication includes Antianxiety, Antidepressant, Antipsychotics and Hypnotics . Assessment and Documentation: (c.) (ii.) Informed consent from the resident and/or responsible party along with education regarding potential side-effects .</p> <p>Resident #46:</p> <p>Record review on 02/06/25 at 11:07 AM of Resident #46's physician orders noted the resident was prescribed:</p> <p>Alprazolam (Xanax) 0.5mg take 3xs daily anxiety</p> <p>Lamictal 100mg 1 tablet daily Bipolar</p> <p>Quetiapine Fumarate (Seroquel) 100mg tablet daily Bipolar</p> <p>Record review of Resident #46's December 2024 Medication Administration Record (MAR) noted:</p> <p>Lamictal (Lamotrigine) oral 100mg tablet, give 1 tablet by mouth in the morning related to unspecified mood (affective) disorder start date of 10/24/2024.</p> <p>Seroquel (Quetiapine Fumarate) oral tablet 50mg, give 1 tablet by mouth at bedtime related to unspecified mood (affective) disorder start date of 10/22/2024.</p> <p>Xanax (alprazolam) oral tablet 0.5mg, give 1 tablet by mouth three times a day related to anxiety disorder start date 11/22/2024.</p> <p>(continued on next page)</p>		

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<p>F 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Record review of Resident #46's t January 2025 Medication Administration Record (MAR) noted: Lamictal (Lamotrigine) oral 100mg tablet, give 1 tablet by mouth in the morning related to bipolar disorder, current episode manic without psychotic features unspecified start date of 1/9/2025.</p> <p>Seroquel (Quetiapine Fumarate) oral tablet 100mg, give 1 tablet by mouth one time a day for bipolar start date of 1/10/2025 (dose increase).</p> <p>Xanax (alprazolam) oral tablet 0.5mg, give 1 tablet by mouth three times a day related for anxiety start date 1/8/2025.</p> <p>Record review and interview on 02/06/25 at 12:26 PM with Registered Nurse (RN) Clinical Care Coordinator (CCC) A of Resident #46's physician orders revealed medications to treat psychological disorders. Record review of Resident #46's anti-psychotropic medication only revealed a consent for Xanax. RN A stated that psychotropic medication consents are on the anti-psychotic information sheets or anti-psychotic monitoring form. Record review of medications Lamictal and Quetiapine Fumarate (Seroquel) both to treat Bipolar with delusions had no psychotropic medication information sheet or anti-psychotic monitoring form and no signed consents found.</p> <p>An interview and record review on 02/06/25 at 12:29 PM with Social Worker D revealed that the process was that the unit managers get the consents for psychotropic medication usage prior administration. Record review of Resident #46's psych forms found only Xanax medication information and monitoring forms were found. Social worker D stated that the medication Lamictal was being used for bipolar with moods/behaviors with psychotic features. No consent, no medication information sheet, no medication monitoring sheet were found. Record review of Resident #46's Seroquel (quetiapine Fumarate) for bipolar with delusions. No consent, no medication information sheet, no medication monitoring sheet were found.</p> <p>An interview on 02/06/25 at 12:36 PM with the Director of Nursing (DON) regarding psychotropic medications, revealed that a behavior care services come in to see residents and make recommendations, may try different medications and make recommendations. Record review of Resident #46's electronic forms file revealed only Xanax medication information and monitoring sheet. There was no Seroquel or Lamictal to information or monitoring forms to treat Bipolar.</p> <p>39059</p> <p>Resident #47:</p> <p>On 2/06/25, at 3:49 PM, a record review of Resident #47's electronic medical record revealed an admission on 6/20/2022 with diagnoses that included Anxiety Disorder, Alzheimer's Disease and Dementia. Resident #47 required assistance with Activities of Daily Living and had severely impaired cognition.</p> <p>A review of the psychological treatment (BCS) notes revealed the last visit was on 12/26/2024 and revealed . Based on the data obtained and discussions with patient and staff, this provider concludes: a change in medication was considered, but will not be implemented at this time as the current plan of care is most effective at this time . Recommend to monitor serum sodium level every 6 months due to SSRI therapy. Recommend to monitor Depakote levels, liver function tests, and CBC with diff every 3-6 months . Follow-Up per the request of: patient, family, PCP or facility staff .</p> <p>(continued on next page)</p>		

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<p>F 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A review of the PSYCHOACTIVE MEDICATION MONITORING Date: 1/8/2025 . Medication Dosage Depakote increased from 125 mg BID to 250 mg BID Order Date: 1/8/2025 . Increase recommended by PCP due to Valproic acid level</p> <p>A review of the physician progress notes revealed 1/8/2025 . Summary: Patent seen and evaluated today for acute visit. Discussed patients seizure med's with her, lab levels were low so her Depakote is being increased. Patient is agreeable to plan . PLAN: . Depakote increased .</p> <p>On 2/06/25, at 4:01 PM, a further record review revealed Resident #47 did not have a diagnosis of Seizures.</p> <p>On 2/07/25, at 9:05 AM, an interview with the Director of Nursing (DON) was conducted regarding Resident #47's increase in their Depakote dosage on 1/8/25. The DON offered, BCS did recommend lab levels for valproic acid. The Nurse Practitioner did do a clarified progress note and that BCS is ok with the increase to the 250 MG BID. The DON was questioned why BCS would be OK with the dosage increase when they documented on their last visit on 12/6/244 to keep medication the same at that time. Again, the DON offered that the NP did put in a new progress note for the increased dose.</p> <p>A further record review of Physician progress notes revealed PHYSICIAN PROGRESS NOTE Date: 2/6/2026 17:12 . Patient has no history of seizures, no further Valproic acid labs required. Patient is on Depakote for adjustment disorder There was no Physician order to decrease the 250 mg BID Depakote back down to the BCS recommended 125 mg BID dose.</p>		