

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235402	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/14/2024
NAME OF PROVIDER OR SUPPLIER The Villa at Great Lakes Crossing		STREET ADDRESS, CITY, STATE, ZIP CODE 22811 W Seven Mile Rd Detroit, MI 48219	

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 0777</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide or obtain x-rays/tests when ordered and promptly tell the ordering practitioner of the results.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 38208</p> <p>This citation pertains to intake MI00146222.</p> <p>Based on interview and record review the facility failed to inform the Physician of an abnormal x-ray result in a timely manner for one resident (R901) out three residents reviewed for notification of change, resulting in a delay in further treatment.</p> <p>Findings include:</p> <p>During an interview on 8/13/24 at 9:30 AM, R901 reported that after a fall on 7/25/24, pain was controlled with medications, but was not sent to hospital until 7/30/24.</p> <p>Record review of R901's electronic medical record revealed admission into the facility on [DATE] with a pertinent diagnosis of muscle wasting. According to the Minimum Data Set (MDS) dated [DATE], R901 had moderately impaired cognitive function and required substantial/maximal assistance with Activities of Daily Living (ADLS).</p> <p>Record review of Progress Notes dated 7/25/24, R901 had an unwitnessed fall. The Physician ordered an x ray of right foot. Record review of Radiology Results Report dated 7/26/24 documented, an x-ray was completed on 7/25/24 at 10:48 PM. Results were reported to facility on 7/26/24 at 12:16 AM. Further review of the x-ray results documented, Conclusion: No visible foot fracture. Acute distal tibial (lower leg) fracture; recommend a three view ankle series.</p> <p>Record review of the Progress Notes from 7/26/24 to 7/29/24 revealed no documentation that the Physician was notified of abnormal x-ray results. Further review revealed on 7/30/24 at 10:14 AM, Licensed Practical Nurse (LPN) A documented, Still awaiting call back from physician regarding x-ray results, MD called at this time, with new order to send resident to (name redacted) hospital.</p> <p>During an interview on 8/13/24 at 11:30 AM with LPN A, it was reported that Physician B was texted on 7/26/24 at 10:13 AM but was not called. It was further reported that there is no documentation that nursing staff followed up or attempted to call the physician to provide notification of an abnormal x-ray result when there was no response from the text.</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 0777</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 8/13/24 at 12:53 PM with Physician B, it was reported that the nursing staff did not call and give notification of R901's abnormal x-ray results until 7/30/24, and patient was then sent to the hospital. It was further reported that nursing staff should call the physician when there is abnormal lab or x-ray results immediately.</p> <p>During an interview on 8/13/24 with the Medical Director (MD) C, it was reported that the nursing staff should notify the physicians when there is an abnormal x-ray result in a timely manner.</p> <p>During an interview on 8/14/24 at 10:30 AM with the Director of Nursing (DON), it was reported that when the x- ray result came in on 7/26/24 at 12:16 AM, the nurse on duty should have called the physician at that time. When asked should nursing staff had made more than one attempt to contact the physician when there is no timely response, DON said, Nursing staff should have made more attempts to contact the physician, if there is no response, the DON should have been called; and then the Medical Director would then be called to provide instructions on how to proceed. It was further reported that nursing staff should document when the physician is called and any new orders that were given.</p> <p>Record review of policy Notification of Change Guidelines dated 7/24/19 documented, Purpose: It is the practice of this facility that changes in a resident's condition or treatment are immediately shared with the resident and/or the resident representative, according to their authority, and reported to the attending physician or delegate .</p>		