

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235595	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/06/2024
NAME OF PROVIDER OR SUPPLIER Mission Point Nsg & Physical Rehab Ctr of Detroit		STREET ADDRESS, CITY, STATE, ZIP CODE 2102 Orleans St Detroit, MI 48207	

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 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate pressure ulcer care and prevent new ulcers from developing.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 46865</p> <p>This citation pertains to MI00142402 and MI00142509.</p> <p>Based on interview and record review, the facility failed to administer wound care treatments per physician order for one (R504) of four residents reviewed for pressure ulcers.</p> <p>Findings include:</p> <p>A review of R504's EMR (Electronic Medical Record) revealed R504 was admitted to the facility 12/20/23 and discharged [DATE]. R504 had the following medical diagnoses: Cerebral Infarction due to Embolism of a Cerebral Artery, Paraplegia, and difficulty walking.</p> <p>A review of R504's MDS (Minimum Data Set) dated 12/29/23, revealed R504 had a BIMS (Brief Interview of Mental Status) score of 15 out of 15 (cognitively intact). According to the MDS, R504 had one stage III (3) pressure ulcer and three stage IV (4) pressure ulcers all present on admission. The MDS was documented that R504 required maximal assistance with bed mobility and was dependent with transfers.</p> <p>A review of R504's pressure ulcer care plan dated 12/20/23 revealed, Administer wound and skin treatments as ordered and monitor for effectiveness.</p> <p>A review of R504's TAR (Treatment Administration Record) for December 2023 revealed the following orders:</p> <p>Clean left heel stage 3 wound with wound cleaner/normal saline, pat dry apply betadine soaked 4x4, apply ABD (abdominal) pad, wrap with Kerlix (gauze bandage), secure with tape every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 12/25/23 and 12/30/23.</p> <p>Clean left ischium wound with wound cleaner/normal saline, pack with Kerlix soaked Dakins 1/4 solution, apply ABD and cover with a border gauze. every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 12/25/23 and 12/30/23.</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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID: Facility ID: 235595	If continuation sheet Page 1 of 5

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Clean right groin wound with wound cleaner/normal saline, apply xeroform gauze, cover with a border gauze every dayshift. Start date 12/21/23. Discontinue date 1/17/24.</p> <p>Missing dates: 12/25/23 and 12/30/23.</p> <p>Clean right heel unstageable wound with wound cleaner/normal saline, pat dry apply betadine soaked 4x4, apply ABD pad, wrap with Kerlix, secure with tape every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 12/25/23 and 12/30/23.</p> <p>Clean right hip wound with wound cleaner/normal saline, pack with Kerlix soaked Dakins 1/4 solution, apply ABD and cover with a border gauze every dayshift. Start date 12/21/23. Discontinued date 1/24/24.</p> <p>Missing dates: 12/25/23 and 12/30/23.</p> <p>Clean right lateral lower leg stage IV wound with wound cleaner/normal saline, apply medihoney gel, apply ABD pad, wrap with Kerlix, secure with tape every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 12/25/23 and 12/30/23.</p> <p>Clean sacrococcyx wound with wound cleaner/normal saline, pack with Kerlix soaked Dakins 1/4, apply ABD and cover with a border gauze every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 12/25/23 and 12/30/23.</p> <p>A review of R504's TAR (Treatment Administration Record) for January 2024 revealed the following orders and missing dates:</p> <p>Clean left heel stage 3 wound with wound cleaner/normal saline, pat dry apply betadine soaked 4x4, apply ABD (abdominal) pad, wrap with Kerlix (gauze bandage), secure with tape every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 1/11/24, 1/14/24, and 1/16/24.</p> <p>Clean left ischium wound with wound cleaner/normal saline, pack with Kerlix soaked Dakins 1/4 solution, apply ABD and cover with a border gauze. every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 1/11/24, 1/14/24, and 1/16/24.</p> <p>Clean right groin wound with wound cleaner/normal saline, apply xeroform gauze, cover with a border gauze every dayshift. Start date 12/21/23. Discontinue date 1/17/24.</p> <p>Missing dates: 1/11/24, 1/14/24, and 1/16/24.</p> <p>(continued on next page)</p>

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Clean right heel unstageable wound with wound cleaner/normal saline, pat dry apply betadine soaked 4x4, apply ABD pad, wrap with Kerlix, secure with tape every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 1/11/24, 1/14/24, and 1/16/24.</p> <p>Clean right hip wound with wound cleaner/normal saline, pack with Kerlix soaked Dakins 1/4 solution, apply ABD and cover with a border gauze every dayshift. Start date 12/21/23. Discontinued date 1/24/24.</p> <p>Missing dates: 1/11/24, 1/14/24, and 1/16/24.</p> <p>Clean right lateral lower leg stage IV wound with wound cleaner/normal saline, apply medihoney gel, apply ABD pad, wrap with Kerlix, secure with tape every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 1/11/24, 1/14/24, and 1/16/24.</p> <p>Clean sacrococcyx wound with wound cleaner/normal saline, pack with Kerlix soaked Dakins 1/4, apply ABD and cover with a border gauze every dayshift. Start date 12/21/23. Discontinue date 1/24/24.</p> <p>Missing dates: 1/11/24, 1/14/24, and 1/16/24.</p> <p>A review of R504's TAR (Treatment Administration Record) for February 2024 revealed the following orders and missing dates:</p> <p>Clean Left ischium wound with wound cleaner/normal saline, pack with Kerlix soak Dakins 1/4 solution, apply ABD and cover with a border gauze every dayshift. Start date 2/1/24. Discontinue date 2/12/24.</p> <p>Missing dates: 2/2/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24.</p> <p>Clean right glute with wound cleaner/normal saline, pat dry, apply medihoney gel, apply calcium alginate and cover with border gauze every dayshift. Start date 2/1/24. Discontinue date 2/12/24.</p> <p>Missing dates: 2/2/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24.</p> <p>Clean right hip wound with wound cleaner/normal saline, pack Dakins 1/4 soaked kerlix, apply ABD and cover with a border gauze every dayshift. Start date 2/1/24. Discontinue date 2/12/24.</p> <p>Missing dates: 2/2/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24.</p> <p>On 3/6/24 at 10:48 AM the DON (Director of Nursing) was interviewed regarding the missing wound treatments for R504. The DON said it was the expectation that all wound treatments should be documented per. skin treatment policy. The DON said if the treatments are not documented, it is assumed, they were not done.</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A review of the facility's policy titled, Wound Treatment Management and Documentation, with a reviewed date of 2/2024, revealed, Wound treatments will be provided in accordance with physician orders . Treatments will be documented on the Treatment Administration Record.</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 46865</p> <p>Based on observation, interview, and record review, the facility failed to perform a wound treatment prior to documenting completion for one (R506) of four residents reviewed for pressure ulcers.</p> <p>Findings include:</p> <p>On 3/5/24 at 9:53 AM, R506 was queried about having pressure ulcers and wound treatments. R506 said he had a wound on his left hip. R506 said he received wound treatments but that the facility staff did not change the dressing for the wound every day. At that time, R506 revealed the dressing on his left hip that was dated for 3/3/24.</p> <p>On 3/5/24 at 2:15 PM, R506 was interviewed regarding the dressing change that was to be completed. R506 said that no one had changed his dressing since we had spoken last.</p> <p>On 3/5/24 at 2:21 PM, LPN A was queried about 506's scheduled dressing changes. LPN A said she did not get a chance to change 506's dressing. During this time, LPN A was looking at R506's TAR (Treatment Administration Record) in the EMR (Electronic Medical Record). LPN was queried if she had checked it off in the EMR. LPN A said she checked it off that it was done but that it must have been a mistake.</p> <p>On 3/5/24 at 2:27 PM, the DON (Director of Nursing) was interviewed regarding the order of performing and documenting wound care. The DON said the nursing staff can not document the treatment was done before performing the treatment. The DON said it is her expectation that nurses are being truthful about documenting and providing treatments.</p> <p>A review of 506's EMR revealed R506 was admitted to the facility on [DATE]. R506 had the following medical diagnoses: Diabetes Mellitus Type 2, difficulty walking, and the need for assistance with personal care.</p> <p>A review of R506's MDS (Minimum Data Set) dated 2/25/24 revealed R506 had a BIMS score of 12 out of 15 (moderate cognitive impairment). According to the MDS, R506 needed moderate assistance with bed mobility and transfers. The MDS was documented that R506 had one stage IV (4) pressure ulcer.</p> <p>A review of R506's care plan revealed, Administer wound and skin treatments as ordered and monitor for effectiveness.</p> <p>A review of R506's March 2024 TAR revealed the following treatment order and date of documented completion:</p> <p>Clean left hip wound with wound cleanser/ normal saline, paint with betadine and cover with border gauze every day shift. Start date 3/1/24.</p> <p>Documented completion dates: 3/1/24, 3/2/24, 3/3/24, 3/4/24, and 3/5/24.</p>		