

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 06/18/2024
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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47964</p> <p>This citation pertains to intake MI00145046.</p> <p>Based on observation, interview, and record review the facility failed to provide routine floor stock pain gel medication for one (R402) of three residents reviewed for medication administration resulting in R402 not receiving a prescribed pain.</p> <p>Findings include:</p> <p>It was reported to the State Agency that a resident's medication was not given according to physician's orders.</p> <p>On 6/18/24 at 9:35 am R402 was observed sitting in her room with bare foot. Both feet appeared swollen. R402 was asked about her feet and stated, My feet hurt and are swollen. The doctor here ordered lidocaine to help with the pain, but I am not getting it.</p> <p>On 6/18/24 at 1:15 pm Licensed Practical Nurse (LPN) A was interviewed and said R402's pain gel 'Lidocaine 2.5%' was not available for administration. LPN A said that R402 had not received the pain gel to date, but her pain was controlled by another medication. LPN A said the 'Lidocaine 2.5%' pain gel was a floor stock item and had not been available since it was ordered for R402 on 6/13/24.</p> <p>According to R402's Electronic Health Record (EHR) the resident was admitted to the facility on [DATE] with a pertinent diagnosis of difficulty in walking.</p> <p>Review of the Minimum Data Set (MDS) dated [DATE] for R402 revealed a Brief interview for Mental Status BIMS of 15/15 intact cognition.</p> <p>Review of physician orders revealed 'Lidocaine 2.5%' pain gel was prescribed on 6/13/24. A record review of R402's Medication Administration Record (MAR) for June 2024 revealed R402's 'Lidocaine 2.5%' pain gel had not been available for administration five of five prescribed times: 6/13/24, 6/14/24, 6/15/24, 6/16/24, and 6/17/24.</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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of a communication note dated 6/15/24 revealed, Can central supply please provide the 2nd floor with some Lidocaine 5% cream or gel. Called pharmacy, they said it is house stock. There was no documentation to support the physician, or the Director of Nursing (DON) was notified of the missing pain gel.</p> <p>On 6/18/24 at 2:20 pm the Director of Nursing (DON) was interviewed and said, the unit manager did not read the communication note from the weekend staff, so the Lidocaine gel was not ordered. The DON confirmed she was responsible to order the facility's pharmacy floor stock items which included the 'Lidocaine 2.5%' pain gel. She stated, I just became aware of the missing lidocaine gel and will be getting it today. The DON agreed the physician should have been notified that the medication was not available.</p> <p>Review of the facility policy titled Medication Orders not dated revealed in part; . The prescriber is contacted by nursing for direction when delivery of a medication will be delayed, or the medication is not available.</p>