

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235653	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/11/2025
NAME OF PROVIDER OR SUPPLIER Medilodge of Capital Area		STREET ADDRESS, CITY, STATE, ZIP CODE 2100 E Provincial House Dr Lansing, MI 48910	
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>45038</p> <p>This citation pertain to intake: MI00149478, MI00149576, and MI00149772</p> <p>Based on observation, interview, and record review the facility failed to follow acceptable professional guidelines, by using PDI Sani-Cloth Germicidal Disposable Wipes while performing incontinent bowel care for one resident (#101) out of three residents reviewed.</p> <p>Findings Included:</p> <p>Resident #101 (R101)</p> <p>Review of the medical record reviewed R101 was admitted to the facility 07/17/2020 with diagnoses that included traumatic brain injury, schizoaffective disorder, dementia, hypertension, speech and language deficits, Parkinson's disease, gastro-esophageal reflux, dysphagia (difficulty swallowing), muscle spasm, and dysarthria (slurred speech). The most recent Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 12/02/2024, revealed a Brief Interview for Mental Status (BIMS) of 11 (moderate cognitive impairment) out of 15.</p> <p>During an interview on 02/10/2025 at 02:44 p.m. Certified Nurse Aide (CNA) D explained that on 01/06/2025 at 11:30 a.m. she had requested Staff Development Coordinator (SDC) I to assist her in providing activities of daily living (ADL) care to R101. CNA D explained that SDC I pulled back R101's brief and he had been incontinent of bowel. CNA D explained that SDC I stated not to use a towel or washcloth to clean R101's bottom but to use the bleach wipes, because they could be thrown away. CNA D explained that she then witnessed SCD I take bleach wipes from a container with an orange top that was labeled Sani-Cloth Germicidal disposable Wipe and proceeded to wipe R1's buttock, groin, leg, and penis. CNA D explained that many wipes were used to complete ADL care for R101. CNA D explained that she knew it was not acceptable to use bleach wipes on a resident and reported this occurrence to the Assistant Director of Nursing (ADON) E. CNA D also explained that she had reported the incident to Nursing Home Administrator (NHA) A on her way home from work after her shift that day. CNA D also explained that she was questioned by Director of Nursing (DON) B several days later and she had reported the same facts to DON B. CNA D explained that she did not know of the outcome or corrective action that had occurred with SCD I related to using bleach wipes to provide incontinent care to R101.</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: 235653
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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During observation and interview on 02/10/2025 at 02:58 p.m. R101 was observed lying in bed. R101 explained that he did remember that staff had cleaned him up with bleach wipes after he had been incontinent of bowel. R101 could not recall the date of when bleached wipes were used and could not recall the person that used bleach wipes. He could not identify if he had pain during that encounter any more than usually because his bottom was always sensitive when staff provided incontinent care.</p> <p>During an interview on 02/10/2025 at 03:28 p.m. Assistant Director of Nursing (ADON) E explained that she had been informed that Staff Development Coordinator (SDC) I had used bleach wipes while providing incontinent care to R101. ADON E explained that this was reported to her by Certified Nurse Aide (CNA) D. ADON E explained that she did not report this to Director of Nursing (DON) B at that time but explained that she knew DON B was aware of the report because she had been notified by Nursing Home Administrator (NHA) A later that evening.</p> <p>Review of R101's facility incident report dated 01/06/2025 at 02:00 p.m. demonstrated Resident had a large episode of BM (Bowel Movement). While cleaning resident, disinfectant wipes were used to wipe his groin and bottom area. Review of the same incident report demonstrated a witness statement from Staff Development Coordinator (SDC) I which stated I went to help (name of Certified Nurse Aide D) when I hear (R101) was not letting anyone change him. When I got in there, his bed was covered in poop and it when all the way up his back. I felt awful seeing him like that. We stayed in there and cleaned him up for almost an hour. We used maybe 10 washcloths and there was still poop everywhere, even soaking into the mattress. So I saw the disinfectant wipes in his room, rinsed it out and used it to wipe his mattress while he was rolled over. As I was wiping, I didn't think about it much, I saw there was still some poop on his back and I wiped it off with the wipe. When he rolled over to the other side, I noticed that there was a lot of buildup of dirt caked on peri area from the fact that he frequently refused for caregivers to provide cares or wipe him properly. So I figured the wipes would do a better job at removing the dirt from his peri area. Not that I think back on it, I know it was not a wise choice to make and I should not have used those wipes.</p> <p>Review of R101's medical record demonstrated skin assessments that had been completed 01/07/2025 which demonstrated no new skin issues.</p> <p>During an interview on 02/10/2025 at 03:45 p.m. Director of Nursing (DON) B explained that it had been reported to her that Staff Development Coordinator (SDC) I had used disinfectant wipes to wipe a R101's skin after an incontinent bowel episode. DON B explained that it was substantiated that SDC I had used disinfectant wipes while providing care to R101. DON B explained that SDC I had received remedial education. DON B also explained that Skin Assessments had been completed for R101 and all other Residents in the facility. DON B explained that education had been initiated for all other nursing staff but was not completed as of the time of this interview.</p> <p>During an interview on 02/10/2025 at 04:32 p.m. Certified Nurse Aide (CNA) H explained that she worked at the facility for about a year. CNA H also explained that she worked the afternoon shift on a full-time basis. CNA H was asked if she recently had received training that included not to use bleach wipes during incontinent care of residents. CNA H explained that she had just received that education on 02/10/2025 at 02:30 p.m. CNA H could not explain why she had not received education regarding not to use bleach wipes prior to this date and time.</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 02/11/2025 at 09:13 a.m. Staff Development Coordinator (SDC) I explained that she was a Registered Nurse who had been employed at the facility since December 2024. When SDC I was asked to explain the incident that occurred on 01/06/2025 with R101 she explained that R101 had a large incontinent bowel movement. SDC I explained that during R101's care he was rolled over to his side and she was wiping the mattress with a bleach wipe, and it must have made contact with his skin. SCD I could not explain why the witness statement provided in R101 incident report dated 01/06/2025 regarding the incident include her wiping R101 back, buttock and peri area. SCD I explained that she had used orange top bleach wipes during this occurrence and stated that she had owned up to my mistake and should not have used bleach wipes to provide personal care for R101.</p> <p>Observation of the orange top germicidal disposable wipes demonstrated a label that stated PDI Sani-Cloth Bleach Germicidal Disposable Wipe and it was observed on the label to state not a skin or baby wipe.</p> <p>Review of the Safety Data Sheet for PDI Sani-Cloth Bleach Germicidal Disposable Wide, dated December 12, 2027, demonstrated recommended use: Use as a disinfectant on hard, non-porous surfaces. The same safety date sheet demonstrated Description of First Aide Measures: Skin- No first aid should be required. Wash skin with water. Get medical attention if irritation develops or persist.</p>		