

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 245205	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/17/2024
NAME OF PROVIDER OR SUPPLIER Anoka Rehabilitation and Living Center		STREET ADDRESS, CITY, STATE, ZIP CODE 3000 4th Avenue Anoka, MN 55303	

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 0661</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure necessary information is communicated to the resident, and receiving health care provider at the time of a planned discharge.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 49618</p> <p>Based on interview and record review the facility failed to include a resident discharge summary that included a reconciliation of all pre-discharge medications with resident's post-discharge medication (both prescribed and over-the-counter) at discharge for seven of ten residents (R1, R2, R5, R6, R7, R9, and R12). R1 received R2's Mirtazapine (a medication to treat depression) at discharge.</p> <p>Findings include:</p> <p>According to the State Operations Manual, Appendix PP - Guidance to Surveyors for Long Term Care Facilities, revised and issued 8/8/24:</p> <p>-Reconciliation of Medications: A process of comparing pre-discharge medications to post-discharge medications by creating an accurate list of both prescription and over the counter medications that includes the drug name, dosage, frequency, route, and indication for use for the purpose of preventing unintended changes or omissions at transition points in care.</p> <p>R1's Facesheet indicated R1 was admitted to the facility on [DATE] with a primary diagnosis of multiple fractures of ribs on right side. R1's additional diagnoses included anxiety disorder and need for assistance with personal care. R1 discharged from the facility on 12/6/24.</p> <p>R1's brief interview for mental status (BIMS) dated 11/14/2024 indicated R1 scored thirteen which indicated R1 was cognitively intact.</p> <p>R1's discharge summary and recapitulation assessment dated [DATE] indicated R1 was discharged home on 12/6/24. The form question #5 titled Medication Reconciliation indicated:</p> <p>-At the time of discharge, did your facility provide the resident's current reconciled medication list to the resident, family and/or caregiver? Yes - Current reconciled medication list provided to the patient, family and/or caregiver? Yes, sent by paper. Physical medication(s) are to be compared to current medication orders, counted and instructions explained prior to giving medication to resident and or resident representative Ensure that individual receiving medications signs and acknowledges amount.</p> <p>of medications received.</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 0661</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-Were medications sent home with resident and/or representative? Yes</p> <p>-Medication and amount of medication sent with resident and/or responsible party. This area of the summary and recapitulation was left blank and was not identified in the resident medical record.</p> <p>R1's medication administration record (MAR) dated 12/6/24 indicated R1 was not administrated mirtazapine during her admission.</p> <p>R2's Facesheet indicated R1 was admitted to the facility on [DATE] with a primary diagnosis of nontraumatic intracerebral hemorrhage. R2's additional diagnoses included anxiety disorder and need for assistance with personal care. R2 was discharged from the facility on 11/5/24.</p> <p>R2's MAR dated 11/5/24 indicated R2 had an order for mirtazapine three point seven five milligrams (mg) by mouth at bedtime for anxiety.</p> <p>R2's discharge summary and recapitulation assessment dated [DATE] indicated R1 was discharged home on 11/5/24. The form question #5 titled Medication Reconciliation indicated:</p> <p>-At the time of discharge, did your facility provide the resident's current reconciled medication list to the resident, family and/or caregiver? Yes - Current reconciled medication list provided to the patient, family and/or caregiver? Yes, sent by paper. Physical medication(s) are to be compared to current medication orders, counted and instructions explained prior to giving medication to resident and or resident representative Ensure that individual receiving medications signs and acknowledges amount.</p> <p>of medications received.</p> <p>-Were medications sent home with resident and/or representative? Yes</p> <p>-Medication and amount of medication sent with resident and/or responsible party. This area of the summary and recapitulation was left blank and was not identified in the resident medical record.</p> <p>R5's Facesheet indicated R5 was admitted to the facility on [DATE] with a primary diagnosis of spinal stenosis of lumbar region without neurogenic claudication. R5 was discharged from the facility on 12/17/24.</p> <p>R5's BIMS assessment dated [DATE] indicated R5 had a score of fifteen, which indicated R5 was cognitively intact.</p> <p>R5's discharge summary and recapitulation assessment dated [DATE] indicated R5 was discharged home on 12/17/24. The form question #5 titled Medication Reconciliation indicated:</p> <p>-At the time of discharge, did your facility provide the resident's current reconciled medication list to the resident, family and/or caregiver? Yes - Current reconciled medication list provided to the patient, family and/or caregiver? Yes, sent by paper. Physical medication(s) are to be compared to current medication orders, counted and instructions explained prior to giving medication to resident and or resident representative Ensure that individual receiving medications signs and acknowledges amount.</p> <p>(continued on next page)</p>		

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<p>F 0661</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 12/17/24 at 3:18 p.m., R5 stated she was discharged on [DATE] and the discharging nurse had educated her on her medications and other instructions before putting the medications directly in the bag. R5 was not sure if she was given any other resident's medication but saw the nurse grab the medication cards directly from her locked medication cabinet and put them in her bag.</p> <p>An interview was attempted with R7 on 12/17/24 at 3:20 p.m. but was unsuccessful.</p> <p>An interview was attempted with R6 on 12/17/24 at 3:24 p.m. but was unsuccessful.</p> <p>During an interview on 12/17/24 at 3:31 p.m., DON stated a resident's medication disposition should be in the resident's discharge summary assessment. DON stated that is the only place in a resident's chart where the medication disposition is. DON planned to provide education to the discharge nurses regarding the medication disposition portion of the discharge summary and recapitulation assessment.</p> <p>An interview was attempted with R8 on 12/17/24 at 3:37 p.m. but was unsuccessful.</p> <p>An interview was attempted with R9 on 12/17/24 at 3:38 p.m. but was unsuccessful.</p> <p>An interview was attempted with R10 on 12/17/24 at 3:39 p.m. but was unsuccessful.</p> <p>An interview was attempted with R11 on 12/17/24 at 3:53 p.m. but was unsuccessful.</p> <p>An interview was attempted with R12 on 12/17/24 at 3:57 p.m. but was unsuccessful.</p> <p>During an interview on 12/17/24 at 4:38 p.m., the administrator stated his expectation is when a resident is discharging, the discharging nurse would give the resident their list of medications they are going home with and document the name of the medication along with the quantity in the discharge summary and recapitulation assessment.</p> <p>The facility's Discharge Planning, Summary and Recapitulation of Residents Stay policy and procedure revised on 9/12/23 indicated the resident should be discharged with a list of medications with instructions in simple terms. The discharging staff member would complete the discharge summary data collection and recapitulation, print it off, and give it to the resident. The discharge summary served as the final notation and recapitulation of the resident's stay.</p>		