

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  245371	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  09/18/2024
NAME OF PROVIDER OR SUPPLIER  Prairie View Senior Living		STREET ADDRESS, CITY, STATE, ZIP CODE  250 Fifth Street East Tracy, MN 56175	

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 0727</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Have a registered nurse on duty 8 hours a day; and select a registered nurse to be the director of nurses on a full time basis.</p> <p>39988</p> <p>Based on interview and record review, the facility failed to ensure a registered nurse (RN) was on duty a minimum of 8 consecutive hours per day for 3 of 12 days reviewed. This had the potential to affect all 44 residents.</p> <p>Findings include:</p> <p>Review of random nursing staff schedules and time punches for 7/24/24, /25/24, 8/11/24, 8/12/24, 8/16/24, 8/17/24, 8/18/24, 9/7/24, 9/8/24, 9/14/24, 9/15/24, and 9/16/24 identified:</p> <p>1) On 8/16/24, registered nurse (RN)-A had punched in for work for 3.2 hours. The facility lacked evidence that any other RN had worked that day.</p> <p>2) On 8/17/24, RN-B had punched in for work for 3.9 hours. The facility lacked evidence that any other RN had worked that day.</p> <p>3) On 8/18/24, the facility lacked evidence that an RN had worked that day.</p> <p>Interview on 9/18/24 at 12:38 p.m., with business office manager identified she review RN coverage each payroll. She confirmed that RN-A had only worked 3.2 hours on 8/16/24 and revealed that no other RN had worked that she could tell. A follow up interview at 1:16 p.m., with business office manager revealed that RN-C had also worked on 8/16/24 for 2.7 hours but there still had not been 8 consecutive hours worked. On 8/17/24, RN-B had only worked a couple hours and had called in for work on 8/18/24. She confirmed there had been no RN replacement for RN-B. She further identified that the administrator had reached out to the corporate office and was told that the facility was to get 4 free days of no RN coverage per quarter in order for the Provider Based Journal (PBJ) to trigger RN coverage as a concern.</p> <p>Per phone call during exit on 9/18/24 at approximately 1:35 p.m., with administrator identified per his understanding according to their corporate office, the facility had 4 days each a quarter that they did not have to meet the RN hourly coverage according to the PBJ regulation.</p> <p>No policy related to RN coverage or staffing was provided by the end of the survey.</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: 245371
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<p>F 0727</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of the Sufficient and Competent Nurse Staffing Review pathway, located in the Surveyor Resources Folder at <a href="https://www.cms.gov/medicare/provider-enrollment-and-certification/guidanceforlawsandregulations/nursing-homes">https://www.cms.gov/medicare/provider-enrollment-and-certification/guidanceforlawsandregulations/nursing-homes</a>, identified Note: The rule of 4 or more days is used for the purposes of the PBJ Staffing Data Report. The expectation of CMS is that the survey team would consider issuing a citation when a minimum of one day is identified to not meet the nurse staffing requirement for both a Registered Nurse and Licensed nursing staff.</p>		