

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 255145	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/17/2024
NAME OF PROVIDER OR SUPPLIER Courtyard Rehabilitation and Healthcare		STREET ADDRESS, CITY, STATE, ZIP CODE 501 South Locust Street McComb, MS 39648	

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 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48669</p> <p>Based on interviews, record reviews and facility policy reviews, the facility failed to ensure the comprehensive care plan was implemented, as evidenced by failure to provide oral care during Activities of Daily Living (ADLs) for two (2) of six (6) sampled residents. Resident #3 and Resident #6</p> <p>Findings Include:</p> <p>Review of the facility's policy and procedure titled, Plans of Care, revised 9/25/17, revealed, .Procedure .The Individualized Person-Centered plan of care may include but is not limited to the following .Services to attain or maintain the resident's highest practicable physical, mental, and psychosocial well-being as required by state and federal regulatory requirements . Individualized interventions that honor the resident's preferences and promote achievement of the resident's goals .</p> <p>Resident #3</p> <p>Record review of the Care Plan for Resident #3 revealed (Proper name of Resident has an ADL self-care performance deficit r/t (related to) Activity Intolerance, Disease Process, Impaired balance . Interventions/Task .Personal Hygiene/Oral Care: totally dependent on staff for personal hygiene and oral care .</p> <p>During an interview on 4/15/24 with Resident #3 at 12:43 PM, he revealed that the staff assist him with some of his grooming, however, they have never assisted him in cleaning his teeth.</p> <p>On 4/17/24 at 9:05 AM, an interview revealed Resident #3 reiterated that he would like to brush his teeth daily. He stated staff never offers to help me. He adds that just last week, staff told him they would bring him a toothbrush and toothpaste but as of today it has not happened yet.</p> <p>Record review of the Admission Record revealed Resident #3 was admitted to the facility on [DATE]. Current diagnoses include Morbid (Severe) Obesity and Muscle Weakness.</p> <p>Record review of the Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 2/22/24 revealed a Brief Interview for Mental Status (BIMS) score of 15, which indicated Resident #3 was cognitively intact.</p> <p>Resident #6</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: 255145	If continuation sheet Page 1 of 5

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<p>F 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Record review of the Care Plan for Resident #6 revealed (Proper Name of Resident #6) has an ADL self-care performance deficit r/t dx (diagnosis) of Cerebrovascular Disease with Hemiplegia/Hemiparesis on right side .Interventions/Task .Oral care: Requires setup or clean-up assistance .Oral care routine .</p> <p>During an interview on 4/15/24 at 2:11 PM, Resident #6 revealed he had not received oral care since arriving at the facility in September 2023. He stated staff members promised him a toothbrush and toothpaste last week, but it has yet to arrive.</p> <p>Record review of the Admission Record revealed Resident #6 was admitted to the facility on [DATE]. Current diagnoses include Lack of Coordination, Stiffness of Joints, and Hemiplegia and Hemiparesis Affecting Right Non-Dominant Side.</p> <p>Record review of the MDS with an ARD of 4/3/24 revealed Resident #6 had a BIMS score of 15 indicating no cognitive impairment.</p> <p>On 4/17/24 at 10:47 AM, in an interview with the Minimum Data Set (MDS), she stated that the aim of the care plan is to create a plan of care for the residents that is tailored to their specific needs. She suggests that everyone should adhere to the care plan, as it serves as a guide for how the residents' needs should be met. She stated if it is not followed, the residents' needs will not be met.</p> <p>During a post survey telephone interview on 4/18/24 at 10:33 AM, with the Administrator, she revealed she expects staff to follow the residents' care plans, as they serve as an individualized guide to the care of the residents.</p>		

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<p>F 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide care and assistance to perform activities of daily living for any resident who is unable.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48669</p> <p>Based on observation, interviews, and record reviews, the facility failed to ensure dependent residents received Activities of Daily Living (ADL) care to include oral hygiene for two (2) or six (6) sampled residents. Residents #3 and #6</p> <p>Findings Include:</p> <p>Record review of the facility's policy and procedure titled, Activities of Daily Living, dated 2/1/22, revealed, Policy: To encourage resident choice and participation in activities of daily living (ADL) and provide oversight, cuing and assistance as necessary. ADLs include bathing, dressing, grooming, hygiene, toileting and eating. Procedure: 1. CNA (Certified Nurse Aide) will review the resident Kardex (facility software that includes individualized resident care) for information on individual care needs and preferences .</p> <p>Resident #3</p> <p>In an interview on 4/15/24 at 12:43 PM, Resident #3 revealed that some of his grooming is done by staff, with the exception of assisting him in cleaning his teeth. He added that not having his teeth brushed irritates him but he has not brought it up.</p> <p>In an interview on 4/17/24 at 9:05 AM, Resident #3, once again emphasized his desire to brush his teeth every day. He explained that his toothbrush and toothpaste were in his nightstand drawer to his right, but he could not reach over to retrieve them. He added that he only needs someone to remove the items from his drawer and place them on the overbed table, as he can brush his own teeth, but staff have never offered to help him.</p> <p>Record review of the Admission Record revealed Resident #3 was admitted to the facility on [DATE]. Current diagnoses include Morbid (Severe) Obesity and Muscle Weakness.</p> <p>Record review of the Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 2/22/24 revealed a Brief Interview for Mental Status (BIMS) score of 15, which indicated Resident #3 was cognitively intact.</p> <p>Resident #6</p> <p>During an interview on 4/15/24 at 2:11 PM, Resident #6 revealed he had not received oral care since arriving at the facility in September 2023. He stated staff members promised him a toothbrush and toothpaste last week, but it has yet to arrive.</p> <p>On 4/16/24 at 12:53 PM, Resident #6 stated in an interview that the CNAs had never approached him about oral care or offered to provide him a toothbrush or toothpaste to brush his own teeth. He denied ever declining this kind of care. He added that he wants to brush his teeth every day.</p> <p>(continued on next page)</p>		

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<p>F 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A record review of the Admission Record for Resident #6 revealed the facility admitted the resident on 9/28/23. Current diagnoses include Lack of Coordination, Stiffness of Joints, and Hemiplegia and Hemiparesis Affecting Right Non-Dominant Side.</p> <p>A record review of the Quarterly MDS, for Resident #6, with ARD of 4/3/24 revealed a BIMS score of 15, indicating the resident was cognitively intact.</p> <p>During an interview with the Interim Director of Nurses (IDON) on 4/16/24 at 11:35 AM, she revealed that residents should have the choice of brushing their teeth daily. The Certified Nursing Assistants (CNAs) should do it or let the residents do it themselves. She points out that it is the role of the CNAs to help provide toothbrushes and other dental hygiene supplies.</p> <p>On 4/17/24, during an interview with CNA #1, she stated that she is occasionally assigned to care for Resident #6. She revealed that this resident has limited mobility and should be assisted with grooming tasks, such as brushing his teeth. She confirmed that the resident should be assisted in cleaning his teeth on a daily basis, as this is part of the grooming process for which CNAs are accountable.</p> <p>During a telephone interview on 4/18/24 at 10:33 AM, with the Administrator, she revealed she expects the CNAs to provide top to bottom care for residents as needed. The CNAs are to follow their task list when doing care. This means taking care of their hair, nails, and teeth, she wants it all done.</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>Provide appropriate pressure ulcer care and prevent new ulcers from developing.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41680</p> <p>Based on observation, interviews, record review, and policy review, the facility staff failed to provide treatment and services in a manner to promote the healing and prevent complications of a pressure ulcer for one (1) of four (4) sampled residents with pressure ulcers. Resident #5</p> <p>Findings include:</p> <p>Review of the facility's policy titled, Skin and Wound, revised 1/24/2, revealed, Policy: To provide a system for identifying risk, and implementing resident centered interventions to promote skin health, prevention, and healing of pressure injuries . Process: Pressure Injury Prevention . 3. Nurse is to complete skin evaluation weekly and prior to transfer/discharge and document in the medical record . Skin Impairment Identification: 1. Document presence of skin impairment(s)/ new skin impairment(s) when observed and weekly until resolved. 2. Nurse to report changes in skin integrity to physician/physician extender, resident/resident representative and document in the medical record . On-going Evaluation 1. Evaluate the effectiveness of interventions, and progress towards goals during the standard of care and the care plan meetings</p> <p>On 4/16/24 at 8:43 AM, an interview the Interim Director of Nursing (IDON) stated they have not had a wound care nurse for two weeks, as the wound care nurse resigned. She revealed a Nurse Practitioner (NP) comes on Wednesday and measures the pressure and vascular wounds. The facility has all her assessments uploaded to the resident's computerized chart by the following Monday, so the staff can have access to them. The IDON stated she expects staff to do wound care and chart the care in the resident's chart.</p> <p>On 04/16/24 at 3:45 PM, an observation of wound care for Resident #5 revealed while performing wound care to the resident's sacral wound, Licensed Practical Nurse (LPN) #1 did not apply the Dakins moist dressing to the wound bed prior to covering the wound with foam border gauze.</p> <p>Record review of the Order Summary Report, with active orders as of 4/17/24 revealed an order dated 2/9/24 Wound Care: Clean unstageable pressure wound to Sacrum, with full strength Dakins, Place Dakins moist gauze to wound bed, cover with foam brooder (boarder) gauze every day shift .</p> <p>On 4/16/24 at 4:28 PM, in an interview regarding the wound care, of Resident #5, Licensed Practical Nurse (LPN) #1 confirmed that she did not apply the Dakins moist gauge to the wound bed prior to covering the wound with the border gauze. The nurse stated the physician's orders for wound care are written to aid in the healing of the wound and should be followed.</p> <p>On 4/16/24 at 4:40 PM, in an interview with the IDON, she confirmed that LPN #1 should have followed physician orders, as the moist dressing aids in healing the wound. The IDON added that by not following the physician's orders, there is a possibility the wound could get worse.</p> <p>Review of the Admission Record, revealed Resident #5 was admitted to the facility on [DATE].Current diagnoses include Alzheimer's Disease, Type 1 Diabetes Mellitus, and Atherosclerotic Heart Disease.</p>		