

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 255288	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/18/2024
NAME OF PROVIDER OR SUPPLIER Diversicare of Quitman		STREET ADDRESS, CITY, STATE, ZIP CODE 191 Highway 511 East Quitman, MS 39355	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
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F 0550 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Honor the resident's right to a dignified existence, self-determination, communication, and to exercise his or her rights. 43283 Based on observation, interviews, record review, and facility policy review, the facility failed to ensure residents' rights to privacy by allowing wandering residents to enter resident rooms without invitation or permission (Resident #5 and Resident #57) and failing to cover a urinary drainage bag (Resident #74) for three (3) of 22 sampled residents. Findings included: A record review of the facility's policy titled Resident Rights & Quality of Life Policy, dated March 13, 2020, revealed, .All patients and residents have the right to a dignified existence, self-determination, and communication with access to people and services inside and outside the center . Procedure: A patient or resident has the right .To personal privacy and confidentiality of personal and clinical records . Resident #5 On 12/15/2024 at 10:37 AM, during an interview, Resident #5 stated that a female resident in a wheelchair often entered her room without permission, during the daytime and nighttime hours. She reported this to staff several times, but the behavior has continued. She explained she kept the door to her room closed at all times, whether she is in her room or not to prevent wandering residents from coming in. On 12/17/2024 at 12:05 PM, during an interview, Licensed Practical Nurse (LPN) #3 reported that Resident #5 often kept her door closed to prevent wandering residents from entering. She explained that while wandering residents frequently entered rooms, Resident #5 had not specifically complained to her about an individual resident. A record review of Resident #5's Admission Record revealed the facility admitted her on 08/15/2023 with diagnoses including Unspecified Mood Affective Disorder. A record review of the Comprehensive Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 11/29/2024 revealed in Section C, Resident #5 had a Brief Interview for Mental Status (BIMS) score of twelve (12), indicating moderate cognitive impairment. Further review of Section F revealed it was very important to her to take care of her personal belongings and things and to have a place to lock your things to keep them safe. (continued on next page)		

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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F 0550 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Resident #57 On 12/15/2024 at 10:25 AM, during an interview, Resident #57 stated that residents frequently entered his room uninvited, rummaging through his belongings. He recounted an incident in July 2024 where a resident rummaged through his snacks, causing him to fall while trying to intervene. On 12/17/2024 at 12:20 PM, during an interview, LPN #3 confirmed that Resident #57 often yelled at wandering residents to leave his room. She explained that one wandering resident had been doing so since admission but had reduced the frequency over time. A record review of Resident #57's Admission Record revealed the facility admitted him on 12/02/2022 with diagnoses including Type 2 Diabetes Mellitus. A record review of the Quarterly MDS with an ARD of 10/17/2024 revealed in Section C Resident #57 had a BIMS score of (15), indicating the resident was cognitively intact. Further review of Section F revealed it was somewhat important to have a place to lock his things and to keep them safe. Resident #74 On 12/15/2024 at 11:54 AM, during an observation, Resident #74's urinary drainage bag was uncovered and visible from the hallway because her door was open. On 12/16/2024 at 11:22 AM, during an observation and interview the Director of Nursing (DON) confirmed that Resident #74's catheter bag was not covered and emphasized the need to cover it to maintain the resident's dignity. On 12/18/2024 at 10:30 AM, during an interview the DON and Administrator acknowledged the facility had several wandering residents and confirmed staff had been educated on redirecting wandering residents to respect others' privacy. They stated that residents' rights to privacy and dignity must always be upheld. A record review of Resident #74's Admission Record revealed the facility admitted her on 08/12/2022 with diagnoses including Stage 4 Pressure Ulcer of the Sacral Region. A record review of the Quarterly MDS with an ARD of 10/24/2024, in Section C revealed a BIMS score of four (4), indicating severe cognitive impairment. Further review of Section H revealed the resident had an indwelling catheter. 37415		

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F 0656 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured. 47873 Based on observation, interviews, record review, and facility policy review, the facility failed to develop care plans related to a Continuous Positive Airway Pressure (CPAP) machine (Resident #2) and an indwelling catheter (Resident #74) for two (2) of 22 sampled residents. Findings included: A record review of the facility's policy Comprehensive Care Plan dated May 1, 2012, revealed, Standard: Social services staff and/or designee will participate in the development of a comprehensive care plan for each resident. Practice Guidelines: 1. The interdisciplinary care plan is implemented to guide healthcare center staff in the provision of necessary care and services to obtain and maintain the highest practical physical, mental, and psychosocial well-being of the resident and promotion of the resident and family in planning care . Resident #2 A record review of the Discharge Summary, dated 11/27/2024, for Resident #2 revealed, .There was concern for obstructive sleep apnea .11/25 (2024) .will have to have outpatient referral for sleep study .11/27 (2024) - sleep study referral placed and pcp (Primary Care Provider) follow-up placed, both should be addressed by facility with in a week of discharge .Other Obstructive sleep apnea syndrome Will order cpap at night .Final Active Diagnoses .Obstructive sleep apnea syndrome .Follow Up .needs sleep study referral . The medical record revealed no care plan was developed for the diagnosis of obstructive sleep apnea, including the referral for a sleep study, or the physician's orders for CPAP usage at night following the resident's return from the hospital on 11/27/2024. During an interview on 12/17/2024 at 10:00 AM, the facility's Nurse Practitioner (NP) expressed concerns about the resident's diagnosis of obstructive sleep apnea and the CPAP not being initiated as directed. She emphasized the care plan needed to be updated appropriately. During an interview on 12/17/2024 at 10:30 AM, the Director of Nursing (DON) acknowledged a breakdown in communication and emphasized the importance of verifying hospital discharge orders to support continuity of care. She confirmed the facility policy requires admitting nurses to enter all clinical data timely upon admission or readmission. During an interview on 12/17/2024 at 10:45 AM, Licensed Practical Nurse (LPN) #1 confirmed the facility failed to follow hospital discharge orders related to CPAP usage and did not develop interventions for obstructive sleep apnea in Resident #2's care plan. A record review of the Admission Record revealed the facility admitted Resident #2 on 09/25/2023 with diagnoses including Chronic Obstructive Pulmonary Disease (COPD). Resident #74 (continued on next page)		

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F 0656 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	During an observation on 12/15/2024 at 11:54 AM, Resident #74 was observed with an indwelling catheter with clear yellow urine flowing into an uncovered drainage bag. A record review of the Progress Notes revealed Registered Nurse (RN) #1 placed an 18 French indwelling catheter for Resident #74 on 08/14/2024 at 3:30 PM. A review of the Comprehensive Care Plan revealed there was no care plan with interventions developed for the indwelling catheter for Resident #74. A record review of the Admission Record revealed the facility admitted Resident #74 on 08/12/2022 with diagnoses including a Stage 4 Pressure Ulcer of the Sacral Region. A record review of the Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 10/24/2024 revealed Resident #74 had a Brief Interview for Mental Status (BIMS) score of four (4), indicating severe cognitive impairment. Further review revealed she had an indwelling catheter. During an interview on 12/16/2024 at 11:22 AM, the DON confirmed the facility failed to develop a comprehensive care plan for the catheter care. She explained the care plan ensures continuity of care and stated care plans must reflect current diagnoses to guide staff effectively. During an interview on 12/16/2024 at 11:27 AM, the Administrator confirmed the failure to develop a comprehensive care plan for the catheter. She stated care plans are essential for guiding staff on the proper care and cleaning of the catheter and emphasized the need for all care areas to be included in the care plan. On 12/18/2024 at 10:00 AM, during an interview, Registered Nurse (RN) #2 confirmed she was responsible for developing Resident #74's care plan. She acknowledged she did not see any orders for the indwelling catheter and did not inquire further. 37415		

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F 0658 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Ensure services provided by the nursing facility meet professional standards of quality. 47873 Based on observation, interviews, record review, and facility policy review, the facility failed to implement physician orders for the use of a Continuous Positive Airway Pressure (CPAP) machine (Resident #2) and for an indwelling catheter (Resident #74) for two (2) of 22 sampled residents. Findings included: A review of the facility's document, Standards of Practice, dated 12/19/2024 and signed by the Administrator, revealed, The expectation set forth by management is that nurses comply with current standards of practice in terms of following physician's orders . A record review of the facility's policy, Electronic Clinical Records System Timely Admission-Readmission Data Entry, undated, revealed, Guideline: The practice of the center clinicians is to enter specific patient critical and pertinent clinical data and documentation related to the patient's admission or readmission in a timely manner into the patient's electronic record . Processes: 2. Entry of Physician's Orders is the responsibility of the Health Information Management Coordinator (HIMC) and/or the admitting nurse. If Physician's Orders are entered by the admitting nurse, the HIMC is responsible to review orders entered during this stated time period for accuracy Resident #2 A record review of the Admission Record revealed the facility admitted Resident #2 on 09/25/2023, with diagnoses including Chronic Obstructive Pulmonary Disease (COPD). A record review of the Discharge Summary, dated 11/27/2024, for Resident #2 revealed, .There was concern for obstructive sleep apnea .11/25 (2024) .will have to have outpatient referral for sleep study .11/27 (2024) - sleep study referral placed and pcp (Primary Care Provider) follow-up placed, both should be addressed by facility with in a week of discharge .Other Obstructive sleep apnea syndrome Will order cpap at night .Final Active Diagnoses .Obstructive sleep apnea syndrome .Follow Up .needs sleep study referral . Review of the medical record for Resident #2 revealed the new diagnosis of Chronic Obstructive Sleep Apnea, the referral for a sleep study, or a physician's orders for the use of CPAP machine at night was not added to the resident's medical record following the return from the hospital on 11/27/2024. On 12/17/2024 at 10:00 AM, during an interview, the Nurse Practitioner (NP) expressed concerns about the resident's new diagnosis of obstructive sleep apnea and the CPAP directive. She revealed the CPAP order from 11/27/2024 was not implemented by facility staff. On 12/17/2024 at 10:30 AM, during an interview, the Director of Nursing (DON) acknowledged the importance of verifying hospital discharge orders to ensure continuity of care. She confirmed that facility policy requires admitting nurses to enter all clinical data timely. Resident #74 (continued on next page)		

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F 0658 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	During an observation on 12/15/2024 at 11:54 AM, Resident #74 had a urinary drainage bag hanging at the foot of the bed uncovered. A record review of the Admission Record revealed the facility admitted Resident #74 on 08/12/2022 with diagnoses including a Stage 4 Pressure Ulcer of the Sacral Region. A record review of the Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 10/24/2024 revealed in Section C Resident #74 had a Brief Interview for Mental Status (BIMS) score of four (4), indicating severe cognitive impairment. Further review of Section H revealed she had an indwelling catheter. A record review of the Progress Notes revealed Registered Nurse (RN) #1 placed an 18 French indwelling catheter for Resident #74 on 08/14/2024 at 3:30 PM. A record review of the electronic medical record revealed there were no Physician's Orders indicating Resident #74 had an indwelling catheter. A record review of the Treatment Administration Records (TARs) from August 2024 to December 2024 revealed there was no documentation indicating the facility completed catheter care. During an interview on 12/16/2024 at 11:00 AM, Registered Nurse (RN) #1 confirmed she placed the indwelling catheter on 08/14/2024 for Resident #74, however, she was helping another nurse. She explained that she did not receive the order from the physician or the Nurse Practitioner and had assumed the other nurse had taken care of it. RN #1 acknowledged it was her responsibility to verify all orders. On 12/16/2024 at 11:27 AM, during an interview, the Administrator, who also served as the Resident Representative (RR) for Resident #74, confirmed the absence of a documented physician's order. She stated the physician's order must be documented in the resident's file and that moving forward, all orders would be written promptly upon receipt. During an interview on 12/17/2024 at 8:22 AM, the DON confirmed the lack of a documented physician's order for the indwelling catheter. She stated verbal orders must be entered into the electronic medical record and emphasized the importance of ensuring orders are recorded properly. 37415		

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F 0689 Level of Harm - Actual harm Residents Affected - Few	Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents. 48181 Based on observation, interviews, record review, and facility policy review, the facility failed to provide supervision to prevent a resident-on-resident altercation when Resident #61 wandered into another resident's room, which resulted in Resident #61 receiving a hematoma to her forehead and an emergency department (ED) visit for one (1) of 22 sampled residents, Resident #61. Findings included: A record review of the facility's Investigation Template, dated 11/11/2024, revealed that at approximately 6:20 AM on 11/11/2024, a floor tech summoned help to Resident #91's room. Staff found water on the floor, a water pitcher spilled, and Resident #91 sitting on her bed holding her purse. Resident #91 stated she thought a man was trying to take her belongings and said she protected herself. Resident #61 was removed from the room and was noted to have a hematoma on the left side of her forehead and redness on the left side of her face. Resident #61 was assisted to her room and transported to a local hospital's ED. A record review of the local hospital's ED report, dated 11/11/2024, revealed that Resident #61 arrived at the ED at 4:51 PM and was discharged at 5:35 PM .History: Head Injury: Another resident at nursing home hit pt (patient) on head (upper eyebrow) .Review of Systems . Positive for wound (hematoma to left forehead) . Final diagnoses .Contusion of forehead, injury of head . On 12/15/2024 at 10:12 AM, during an observation of Resident #91's room where the altercation with Resident #61 occurred, there was a stop sign with a Velcro closure across the width of the door. During an interview with Resident #69 (Resident #91's roommate) she reported that she did not see the altercation between her roommate and Resident #61 because she was asleep. She reported that Resident #61 occasionally entered their room but stated the incidents decreased after the stop sign was installed. On 12/16/2024 from 9:30 AM to 10:00 AM, during an observation, Resident #61 was observed wandering throughout the facility, sleeping in hallways where she does not reside. Staff redirected her to her hallway after approximately 30 minutes. On 12/18/2024 at 9:50 AM, during an interview, the Administrator stated she was informed of the incident that occurred on 11/11/2024 by the DON and it was discussed during the facility's daily Stand-Up meeting. Staff determined interventions such as implementing stop signs and monitoring Resident #61 upon waking should be added. On 12/18/2024 at 11:13 AM, during an interview, the Floor Tech stated that on 11/11/2024 at 6:20 AM, he heard a commotion from Resident #91's room. Upon entering, he saw Resident #91 on her bed and Resident #61 in her wheelchair. He reported that a Training Center Account Manager (TCAM) assisted with removing Resident #61 and cleaning the water on the floor. (continued on next page)		

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F 0689 Level of Harm - Actual harm Residents Affected - Few	On 12/18/2024 at 11:16 AM, during an interview, the TCAM stated she entered D-Hall at approximately 6:20 AM and saw the Floor Tech cleaning water. She stated she removed Resident #61 from Resident #91's room and heard Resident #91 say, Get out, get out, you don't belong in here. On 12/18/2024 at 11:40 AM, during an interview, Registered Nurse (RN) #3 stated she was informed of the incident during her medication pass. She reported the incident to the DON and Nurse Practitioner, completed an incident report, and performed neurological checks. On 12/18/2024 at 11:50 AM, during an interview, the DON stated she was informed of the incident before arriving at the facility. She ensured residents were separated, reported the incident to the State Agency, and started an investigation. She confirmed the implementation of stop signs on doors of residents who complained about Resident #61 entering their rooms. A record review of the facility's Admission Record revealed the facility admitted Resident #61 on 10/30/2020 with diagnoses including Unspecified Dementia. A record review of the Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 10/02/2024 revealed staff assessed Resident #61's cognitive status as severely impaired.		

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F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift. 43283 Based on observation, interviews, record review, and facility policy review, the facility failed to ensure sufficient nursing staff to provide nursing and related services to meet residents' needs safely and in a manner that promotes each resident's rights, physical, mental, and psychosocial well-being for one (1) of four (4) staffing quarters reviewed. Findings included: 1) Cross Reference to F550. 2) Cross Reference to F689. A record review of the facility's policy titled Staffing Requirements for Resident Care, effective March 2023, revealed, The facility must ensure that sufficient nursing staff is present at all times to meet residents' individual care needs and maintain a safe and sanitary environment. A record review of the facility's Payroll-Based Journal (PBJ) Staffing Data Report for Quarter 4, 2024 (July 1 - September 30), revealed excessively low weekend staffing triggered alerts, indicating that submitted weekend staffing data was consistently low compared to weekday staffing data. A record review of the facility's Center Assessment Tool dated 09/23/24 revealed . Other 1.8 . When adjusting staffing for daily care needs, appropriate staff skill set are reviewed to assure that licensed and non-licensed staff are present at all times, 24/7, including nights and weekends, with skills to care for physical and psychosocial needs of patients and residents. Specific staffing needs are based upon individual patients' and residents' diagnosis, care plans, and any change of condition that may have occurred. Patients/residents who may have issues with behaviors are also taken into consideration when staffing is being reviewed . Staffing Plan. 3.2 . Our approach to determine the staffing needs to care for and support our patients and residents, along with the information provided in Section 1.8 above, begins at the bedside. The Administrator facilitates the coordination of care needed each day with the interdisciplinary team. The care team evaluates the resident/patient population and acuity as well as center layout to determine the number of team members needed to provide care and services to the patients/residents . Position Total Number Needed or Average or Range Licensed nurses providing direct care 5 on days, 4 on evenings, Nurse aides 10 on days, 8 on evenings, 7 on nights . On 12/15/2024 at 10:30 AM, during an interview with Certified Nurse Aide (CNA) #1, she reported having 16 residents to care for that day due to short staffing. She stated that staffing was inconsistent and often insufficient, particularly on weekends. She noted that completing her duties with fewer than six (6) CNAs was challenging. On 12/15/2024 at 10:45 AM, during an interview with Licensed Practical Nurse (LPN) #4, she explained that she usually worked in medical records but had been pulled to cover short staffing. She confirmed that low staffing levels had required many staff members to work extra hours. (continued on next page)		

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F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	On 12/16/2024 at 10:50 AM, during an interview with LPN #3, she stated the facility had been short-staffed for several months. She reported working with six (6) CNAs on day shifts and five (5) or fewer on evening shifts, which created difficulties in completing all duties. On 12/18/24 at 10:05 AM, during an interview with the Director of Nursing (DON), she confirmed that she was aware of the low staffing issues and reported she has not been able to have the staffing she desires for the facility. On 12/18/2024 at 10:15 AM, during an interview and record review of the staffing grids with the Workforce Manager, she explained that the facility aimed to staff an average of 10 CNAs on day shifts, seven (7) CNAs on evening shifts, and five (5) CNAs on night shifts. However, staffing had fallen as low as five (5) CNAs on day shifts, four (4) CNAs on evening shifts, and three (3) CNAs on night shifts. The Workforce Manager confirmed that staffing grids for Quarter 4, 2024, showed multiple weekends with low staffing ratios. On 12/18/2024 at 10:40 AM, during an interview with the Administrator, she confirmed that the facility had consistently triggered low staffing alerts on weekends. She outlined ongoing efforts to address staffing shortages, including offering bonuses, recruiting from local vocational schools, and attempting CNA training programs, but acknowledged that staffing challenges remained unresolved.		