

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265294	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/24/2024
NAME OF PROVIDER OR SUPPLIER Life Care Center of Carrollton		STREET ADDRESS, CITY, STATE, ZIP CODE 300 Life Care Lane Carrollton, MO 64633	
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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 31102</p> <p>Based on observations, interviews and record review, the facility failed to ensure staff provided services that met professional standards of quality of care when staff failed to obtain an order to check blood sugars and failed to ensure medications for a new admission were obtained. This affected one of the five sampled residents, (Resident #3). The facility census was 62.</p> <p>Review of the facility's policy for blood glucose monitoring, reviewed 9/15/23 showed, in part:</p> <ul style="list-style-type: none"> - Associates who obtain capillary blood glucose specimens will do so in accordance with their scope of practice and in accordance with all applicable local, state, and federal guidelines. <p>Review of the facility's policy for administration of medications, reviewed 8/24/23 showed, in part:</p> <ul style="list-style-type: none"> - The facility will ensure medications are administered safely and appropriately per physician order to address resident's diagnoses and signs and symptoms; - Medication administration is the responsibility of those individuals who through certification and licensure are authorized in their state to administer medications in a skilled nursing facility; - Staff who are responsible for medication administration will adhere to the ten rights of medication administration: right drug, right resident, right dose, right route, right time and frequency, right documentation, right assessment, right to refuse, right evaluation/response, right education and information. <p>1. Review of Resident #3's Admission Minimum Data Set (MDS) a federally mandated assessment instrument completed by facility staff showed it had not been completed;</p> <ul style="list-style-type: none"> - 8/30/24 - the resident was admitted ; - 9/1/24 at 1:45 P.M., the resident was discharged . <p>Review of the resident's physician order sheet (POS), dated August 2024 showed:</p> <ul style="list-style-type: none"> - Order date: 8/30/24 - Atorvastatin Calcium 80 milligrams (mg.) in the evening for hyperlipidemia (elevated levels of lipids and cholesterol); <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: 265294
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<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>- Order date: 8/30/24: Lantus (long acting) insulin, inject 20 units at bedtime for diabetes mellitus;</p> <p>- Did not have a physician's order to obtain blood sugars.</p> <p>Review of the resident's medication administration record (MAR), dated August 2024 showed:</p> <p>- Atorvastatin Calcium 80 mg. in the evening for hyperlipidemia;</p> <p>- Lantus insulin, inject 20 units at bedtime for diabetes mellitus;</p> <p>- Staff did not document they administered the Atorvastatin on 8/30/24 or on 8/31/24;</p> <p>- Staff documented the resident refused the Lantus insulin on 8/30/24 and it was administered on 8/31/24;</p> <p>- Staff did not document any blood sugars.</p> <p>Review of the resident's baseline care plan, dated 8/30/24 showed it was not completed.</p> <p>Review of the resident's POS, dated September 2024 showed:</p> <p>- Order date: 8/30/24 - Atorvastatin Calcium 80 mg. in the evening for hyperlipidemia;</p> <p>- Order date: 8/30/24 - Lantus insulin, inject 20 units at bedtime for diabetes mellitus;</p> <p>- Did not have a physician's order to obtain blood sugars.</p> <p>Review of the resident's MAR, dated September 2024 showed:</p> <p>- Atorvastatin Calcium 80 mg. in the evening for hyperlipidemia;</p> <p>- Lantus insulin, inject 20 units at bedtime for diabetes mellitus;</p> <p>- Staff did not document any blood sugars on 9/1/24;</p> <p>- The resident was discharged to home on 9/1/24 at 1:45 P.M.</p> <p>During an interview on 9/24/24 at 3:09 P.M., the Infection Preventionist (IP) said:</p> <p>- There should not be a delay in getting the resident's medications if they were a new admit;</p> <p>- Should have a physician's order to obtain blood sugars.</p> <p>During an interview on 9/24/24 at 5:15 P.M., Licensed Practical Nurse (LPN) A said:</p> <p>- He/she admitted the resident to the facility on [DATE];</p> <p>(continued on next page)</p>		

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<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<ul style="list-style-type: none"> - The family brought in some medications but he/she could not remember what they were; - The family brought in the resident's Novolog (fast acting) insulin and Lantus insulin; - He/she should have contacted the physician and obtained an order for blood sugars; - He/she could not remember if he/she ordered the Atorvastatin from the pharmacy. <p>During an interview on 9/24/24 at 4:44 P.M., the Director of Nursing (DON) said:- There should have been an order for blood sugars to be obtained if the resident was taking insulin;</p> <ul style="list-style-type: none"> - She was unsure why the resident did not get the Atorvastatin, but he/she should have. <p>MO241451</p>