

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265632	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/24/2024
NAME OF PROVIDER OR SUPPLIER Hickory Manor		STREET ADDRESS, CITY, STATE, ZIP CODE 209 Hickory Street Licking, MO 65542	

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 - Few</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** 37774</p> <p>Based on interview and record review the facility failed to develop and implement comprehensive care plans in seven days after completion of the comprehensive assessment and no more than 21 days after admission to properly care for two residents (Residents #1 and #2) out of five sampled residents. The facility census was 36.</p> <p>Review of the facility policy, Care Plans; Comprehensive Person Centered, dated March 2022, showed:</p> <ul style="list-style-type: none"> - A comprehensive person-centered care plan that includes measurable objectives and timetable to meet the resident's physical, psychosocial and functional needs is developed and implemented for each resident; - The comprehensive person centered care plan is developed within seven days after completion of the required Minimum Data Set (MDS) (a federally mandated assessment instrument completed by facility staff), and no more than 21 days after admission; - The comprehensive, person-centered care plan includes measurable objectives and time frames, describes the services that are to be furnished to attain and maintain the resident's highest practicable physical, mental, and psychosocial well being, professional services which are responsible for each element of care, and reflects currently recognized standards of practice for problem areas and conditions; - The care plan is the blue print for the resident's entire care needs and directs the actions of all healthcare team members. A new staff member should be able to know everything essential about the resident by reading the care plan. <p>1. Record review of Resident #1's admission MDS, dated [DATE], showed:</p> <ul style="list-style-type: none"> - admitted to the facility on [DATE]; - Diagnoses of Coronary Artery Disease, Gastroesophageal Reflux Disease (GERD)(stomach acid being forced back into throat region causing irritation), Cardiovascular Accident (CVA)(damage to the brain from interrupted blood supply), Dementia (a group of thinking and social symptoms that interferes with daily functioning), and arthritis; <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 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>- Brief Interview for Mental Status (BIMS)(assessment tool to evaluate resident cognitive abilities) score of three of fifteen. Required supervision with care. He/she is delusional (an unshakable belief in something that's untrue). He/she has verbal and physical behaviors. He/she exhibited wandering behaviors that places resident at significant risk of getting to potentially dangerous place.</p> <p>Review of Resident #1's medical record on 09/24/24 showed no care plan.</p> <p>2. Record review of Resident #2's admission MDS, dated [DATE], showed</p> <p>- admitted to the facility on [DATE];</p> <p>- Diagnoses of Anemia (a condition where the body doesn't produce enough healthy red blood cells), Dementia (a group of thinking and social symptoms that interferes with daily functioning), Depression (a serious mental health condition that involves a persistent low mood or loss of interest in activities), Hypertension (high blood pressure);</p> <p>- BIMS score of 12 out of 15. Required supervision with care. He/she is delusional (an unshakable belief in something that's untrue). He/she has verbal and physical behaviors. He/she exhibited wandering behaviors that places resident at significant risk of getting to potentially dangerous place.</p> <p>Review of Resident #2's medical record on 09/24/24, showed no care plan.</p> <p>During a interview on 09/24/24 at 2:30 P.M., the Director of Nurses said residents should have a care plan within seven days of the completion of the MDS or within 21 days of admission. He/she said the the MDS coordinator was responsible for doing care plans. He/she knew the care plans were behind due to the transition of going to electronic medical records (EMR).</p> <p>During an interview on 09/24/24 at 3:30 P.M., Licensed Practical Nurse (LPN) said he/she was the MDS and care plan coordinator. He/she said that the facility was in process of going to EMR which was put in place 07/01/24. Residents' care plans were to be entered into the EMR as they became due. He/she said the care plans were behind or had not been completed. He/she said all residents should have a care plan with in seven days of completion of MDS or within 21 days of admission.</p> <p>During an interview on 09/24/24 at 3:45 P.M., the Administrator said the care plans were behind due to transition to EMR 07/01/24. He/she said all residents should have a care plan with in seven days of completion of MDS or within 21 days of admission.</p> <p>Complaint #MO241812</p>		