

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265644	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/17/2025
NAME OF PROVIDER OR SUPPLIER Brookfield Health Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 215 East Pratt Brookfield, MO 64628	

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 0836</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Ensure the facility is licensed under applicable State and local law and operates and provides services in compliance with all applicable Federal, State, and local laws, regulations, and codes, and with accepted professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 42594</p> <p>Based on observation and interview, the facility failed to comply with state laws and designate a person as an administrator who was employed in the facility and served in that capacity on a full-time basis. This had the potential to affect all facility residents. The facility census was 30.</p> <p>1. Observation on [DATE] at 9:00 A.M., outside the office labeled Administrator, showed the following:</p> <ul style="list-style-type: none"> -The Assistant Administrator occupied the Administrator's office; -A State of Missouri Licensed Nursing Home Administrator License was displayed with the Administrator's name (the name on the license was not the assistant administrator's name, who was acting as the administrator); -The license was issued on [DATE] and expired on [DATE]. <p>During an interview on [DATE] at 9:15 A.M. the Maintenance Director said the following:</p> <ul style="list-style-type: none"> -The Assistant Administrator was an administrator in training; -The Administrator was not in the building very often; -The Administrator had been in the building two to three times since the beginning of February for a couple of hours each time. <p>During an interview on [DATE] at 9:25 A.M. Resident #1 said the Assistant Administrator was the acting administrator and he/she did not know who the Administrator was.</p> <p>During an interview on [DATE] at 9:34 A.M. Certified Nursing Assistant (CNA) A said the following:</p> <ul style="list-style-type: none"> -The Assistant Administrator was the acting administrator; -The facility Administrator was the Assistant Administrator's boss; <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 0836</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>-The Administrator came to the facility about once a month for monthly meetings and did rounds in the facility with the Assistant Administrator.</p> <p>During an interview on [DATE] at 9:36 A.M. Certified Med Tech (CMT) B said the following:</p> <p>-The Assistant Administrator was the acting administrator;</p> <p>-The actual Administrator was a corporate/regional staff that the Assistant Administrator answered to;</p> <p>-He/She was not sure how often the Administrator was at the facility.</p> <p>During an interview on [DATE] at 9:44 A.M. Resident #3 said he/she thought the Assistant Administrator was the acting administrator.</p> <p>During an interview on [DATE] at 9:50 A.M. Housekeeping Staff C said the following:</p> <p>-The acting administrator was the Assistant Administrator;</p> <p>-The Administrator was the person over the Assistant Administrator;</p> <p>-The Administrator was only in the facility once a week, every other week.</p> <p>During an interview on [DATE] at 9:53 A.M. Licensed Practical Nurse (LPN)/Charge Nurse D said the following:</p> <p>-The acting administrator was the Assistant Administrator;</p> <p>-The Administrator came in for an in-service when the facility owners changed and hadn't been in the facility since then as far as he/she was aware;</p> <p>-If something had to be ordered and he/she couldn't do it online, LPN D told the Minimum Data Set (MDS) Coordinator. The MDS Coordinator would notify the Assistant Administrator and the Assistant Administrator would have to call the Administrator to let her know.</p> <p>During an interview on [DATE] at 10:01 A.M. the Social Service Designee (SSD) said the following:</p> <p>-If the SSD needed anything he/she went to the Assistant Administrator;</p> <p>-The Administrator was in the building last week one day;</p> <p>-The Administrator was in the facility weekly but usually for half a day.</p> <p>During an interview on [DATE] at 8:52 A.M. the Assistant Administrator said the following:</p> <p>-She was at the facility daily and the Administrator was at the facility two to three times a week;</p> <p>(continued on next page)</p>

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<p>F 0836</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>-Her duties included payroll, accounts payable, attend morning staff meetings and also attending Quality Assurance and Performance Improvement meetings;</p> <p>-When the Administrator was in town, she also went to a sister facility to help that administrator.</p> <p>During an interview on [DATE] at 10:42 A.M. the Chief Operating Officer (COO) said the following:</p> <p>-He was not sure how often the Administrator was in the facility, maybe two, three or four days a week. He would have to ask the Administrator;</p> <p>-He expected an administrator to support the facility's community on a full time basis, 40 hours a week;</p> <p>-He expected the administrator of the facility to have knowledge of the facility and to make sound decisions.</p> <p>During an interview on [DATE] at 11:31 A.M. the Administrator said the following:</p> <p>-She tried to be at the facility two to three days a week;</p> <p>-Staff had access to her 24 hours a day, seven days a week, by telephone;</p> <p>-Last week she was only at the facility one day because she had duties as the Regional Director of Operations at other facilities;</p> <p>-She could not be at the facility full-time because as the Regional Director of Operations, she had to travel to other facilities.</p> <p>MO248794</p>