

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265712	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/03/2024
NAME OF PROVIDER OR SUPPLIER Estates of St Louis, Llc, The		STREET ADDRESS, CITY, STATE, ZIP CODE 2115 Kappel Drive Saint Louis, MO 63136	

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 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Timely report suspected abuse, neglect, or theft and report the results of the investigation to proper authorities.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 25073</p> <p>Based on interview and record review, the facility failed to report an allegation of abuse involving one resident (Resident #1) to law enforcement as required. The facility failed to report an allegation staff sold the resident cocaine and Fentanyl (used to treat pain, has a high risk for addiction and dependence, can cause respiratory distress and death when taken in high doses or when combined with other substances, especially alcohol or other illicit drugs such as cocaine). In addition, the facility's Abuse and Neglect policy failed to include guidance to staff on when law enforcement should be notified. The facility census was 84.</p> <p>Review of the facility's undated Abuse, Neglect and Exploitation policy, showed the following:</p> <ul style="list-style-type: none"> -Policy: Each resident has the right to be free from verbal, sexual, physical and mental abuse, corporal punishment and involuntary seclusion; -The resident has the right to be free from mistreatment, neglect and misappropriation of property; -Residents must not be subject to abuse by anyone, including, but not limited to facility staff, other residents, consultants or volunteers, staff of other agencies serving the resident, family members, legal guardians, friends or other individuals; -Investigation of Alleged Abuse, Neglect, and Exploitation: <ul style="list-style-type: none"> -When suspicion of abuse, neglect, or exploitation, or reports of abuse, neglect or exploitation occur, it must be communicated to the facility's Administrator, Department Head, or Supervisor and the Administrator and/or designee must initiate an investigation; -Once the resident is cared for and initial reporting has occurred, an investigation should be conducted. Components of the investigation may include: <ul style="list-style-type: none"> -Interview the involved resident, if possible, and document all responses; -If resident is cognitively impaired, interview the resident several times to compare responses. Interview all witnesses separately. Include any noted roommates, residents in adjoining rooms, staff members in the area and visitors in the area; <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 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<ul style="list-style-type: none"> -Obtain witness statements, according to appropriate policies; -All statements should be signed and dated by the person making the statement; -The policy did not address drug overdose; -The policy did not address notifying law enforcement of suspicion of a crime. <p>Review of the facility's Drug and Alcohol Policy, revised ,d+[DATE], showed:</p> <ul style="list-style-type: none"> -Purpose: It is our intent and obligation to provide a healthful, safe and secure working environment for our staff. The purpose of this policy is to establish uniform guidelines in accordance with the provisions of the Drug-Free Act of 1988; Policy: Drug or alcohol and the manufacturing, distribution, possession, dispensing, or use of a controlled or illegal substance. without a prescription, or alcohol on facility premises is strictly prohibited; -Violations of this policy may result in immediate termination of an employee in accordance with State and Federal Regulations, and may result in appropriate legal action; -Employees are expected to report any persons, including visitors, who are suspected of using or possessing alcohol or drugs to the appropriate manager on duty; -Off premises illegal drug use, sole, possession or other such activity could adversely affect job performance, jeopardize the safety of others, and potentially jeopardize the facility equipment, property, product and reputation, as well as endangering other staff. Accordingly, such conduct or activity by staff may result in separation from the facility by those in violation of the facility Standards of Conduct; -Anyone entering this facility may be subject to search for drug and/or alcohol; -The goal of the Drug-Free Environment policy is to balance our respect for individuals with the need to maintain a safe, productive and drug-free environment; -The intent of this policy is to offer a helping hand to those who need it while sending a clear message that illegal drug use and alcohol abuse are incompatible with the facility environment; -All employees are expected to understand and actively participate in this program; -The facility encourages its employees to take a proactive approach in identifying potential problems or violations by promptly reporting them to supervisors, managers or lead persons; -It is the employee's responsibility to be aware of the following violations: -It is a violation for any employee to possess, sell, trade, or offer for sale, illegal drugs or otherwise engage in the use of illegal drugs and/or alcohol on facility property; <p>(continued on next page)</p>		

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<p>F 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-It is a violation of our policy for anyone to report to work under the influence of illegal drugs or alcohol-that is, with illegal drugs or alcohol in his/her body;</p> <p>-It is a violation of our policy for anyone to use prescribed drugs illegally.</p> <p>Review of the facility's Illicit Substance Policy, last reviewed, [DATE], showed:</p> <p>-Policy: The facility strives to provide a safe healthy illicit substance free environment for all of our residents;</p> <p>-Policy Explanation and Compliance Guidelines:</p> <p>-Illicit substances are not allowed on the premises at any time;</p> <p>-If a resident is found bringing illicit substances into the building and/or is found distributing illicit substances to others, a conversation will be had with the resident and a 30-day notice will be given;</p> <p>-If a resident is found a second time with illicit substances and/or distributing illicit substances, the police will be called.</p> <p>Review of Resident #1's admission Minimum Data Set (MDS), a federally mandated assessment instrument completed by facility staff, dated [DATE], showed:</p> <p>-admitted to the facility on [DATE];</p> <p>- Preadmission Screening and Resident Review (PASARR; a federal requirement to help ensure that individuals are not inappropriately placed in nursing homes or long-term care) was completed;</p> <p>-No cognitive impairment;</p> <p>-Diagnoses included: depression, psychotic disorder (mental disorder characterized by a disconnection from reality) other than schizoaffective</p> <p>Review of the resident's care plan, dated [DATE], showed:</p> <p>-Problem: PASSR Level II: Per resident's Level II, he/she has a history of hyper religious ideations (speaks in depth about religion), grandiose (one thinks they are better than their peers), paranoia (unjustified suspicion and mistrust of other people or their actions), aggressive behaviors, refuses activities, destroys property, verbally abusive, verbally threatening, cursing, and suspicious of others, meth abuse;</p> <p>-Needs a secure locked unit.</p> <p>Review of the resident's nurse's note dated [DATE] at 2:17 P.M., showed:</p> <p>-Staff found the resident unresponsive in his/her room;</p> <p>(continued on next page)</p>		

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<p>F 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-Upon staff arrival resident was lying bed on his/her back, did not respond to sternal rub (the application of painful stimulus with the knuckles of closed fist to the center of the chest) and looked blue in appearance;</p> <p>-Pupils were 1 centimeter (cm, normal pupil size is 4 to 8 measured millimeters (mm));</p> <p>-Staff placed a call to 911;</p> <p>-Staff administered oxygen (O2) via nonrebreather mask (an O2 mask that delivers high concentrations of oxygen) on 6 liters;</p> <p>-Staff administered Narcan (drug used to treat opioid drug overdose in an emergent situation) 4 milligrams (mg) administered twice (total of 8 mg) before Emergency Medical Services (EMS) arrived;</p> <p>-Resident had faint pulse and was breathing shallow at 10 respirations/minute (normal respiration rate is , d+[DATE]);</p> <p>-EMS arrived and took over. While EMS hooked the resident up to machines, the resident woke up and sat up in bed.;</p> <p>-Resident was alert but very confused;</p> <p>-This writer asked resident if he/she took anything, and he/she replied No;</p> <p>-The resident then stood up with assistance from EMS and walked with an unsteady gait to the stretcher;</p> <p>-Staff notified the resident's physician of possible drug overdose (OD) and left a message with guardian.</p> <p>During an interview on [DATE] at 7:50 A.M., the Administrator said:</p> <p>-The resident alleged Certified Medication Technician (CMT B) sold him/her a pill that contained cocaine and Fentanyl;</p> <p>-He/She consumed the pill and almost died ;</p> <p>-CMT B remained suspended and would be terminated;</p> <p>-The police arrived at the facility along with EMS on the day the resident overdosed;</p> <p>-The police made a report;</p> <p>-The Administrator thought since the police had taken a report, she did not need to also report the incident;</p> <p>-She did not report to the police the resident provided a staff member's name as the person who sold him/her the drugs.</p> <p>(continued on next page)</p>

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<p>F 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on [DATE] at 9:31 A.M., the resident said the following:</p> <ul style="list-style-type: none"> -CMT B brought the drugs into the facility; -CMT B also provided the drugs to another resident (Resident #2); -The other resident brought him/her a small baggie that contained a white powder; -He/She paid \$40.00 for the drugs; -He/She snorted (sniffed up the nose) about a 2-inch line before he/she lost consciousness; -He/She knew what he/she did was wrong. <p>Review of the facility's investigation, dated [DATE], showed the following:</p> <ul style="list-style-type: none"> -On [DATE], the resident was sent to the hospital and tested positive for cocaine and Fentanyl; -The investigation did not show that law enforcement was notified when the resident said a staff member provided him/her the drugs. <p>During an interview on [DATE] at 3:30 P.M., the Administrator said:</p> <ul style="list-style-type: none"> -She thought the law enforcement notification had been made when the police arrived at the facility with EMS; -The facility did not notify law enforcement when the resident identified a staff member as the person who provided him/her illegal drugs; -In hindsight, the police should have been notified when the resident provided a staff member's name as the person who provided the drugs. <p>MO00233579</p> <p>MO00233607</p>