

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265754	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/03/2024
NAME OF PROVIDER OR SUPPLIER Advanced Care of St Joseph		STREET ADDRESS, CITY, STATE, ZIP CODE 3002 North 18th St Saint Joseph, MO 64505	

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 0568</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Some</p>	<p>Properly hold, secure, and manage each resident's personal money which is deposited with the nursing home.</p> <p>47195</p> <p>Based on interview and record review, the facility failed to establish and maintain a system that assured a full and complete and separate accounting, according to generally accepted accounting principles, of each resident's personal funds entrusted to the facility on the resident's behalf when the facility had no available personal funds statements for review for six of twelve months reviewed from June 2023 to November 2023 and when the facility's cash on hand did not balance with receipts. The facility census was 128.</p> <p>The facility did not provide a policy.</p> <p>1. Observation on 7/2/24 at 3:35 P.M. showed the business office manager (BOM) counting cash on hand for resident petty cash. The BOM showed a balance of \$1340.79 in petty cash before the receipts were deducted. Observation showed \$818.58 cash on hand and a receipt balance of \$463.12 providing a total of \$1281.70. The total petty cash was off by \$59.09.</p> <p>During an interview on 7/2/24 at 3:35 P.M., the BOM said:</p> <ul style="list-style-type: none"> -He/She did not know why cash on hand in petty cash and receipts was not in balance; -When he/she started working for the facility the petty cash balance was negative; -The BOM position had been vacant for two months prior to his/her employment start time; -It was not proper accounting practices to have negative balances; -He/She did not have personal petty cash funds record for six months of review period; -He/She started employment in December 2023, after the review period of missing funds records; -Prior to his/her employment the facility was sold to a different company and two months later sold to an additional new company and he/she did not know what happened to personal fund records during the time period from June 2023-November 2023. <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 0568</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Some</p>	<p>2. Observation on 7/3/24 at 3:20 P.M., showed the BOM located two more receipts totaling \$195.15 and \$68.00. This changed total of receipts from 463.12 to 726.27. When adding 726.27 in receipts to cash on hand of \$818.58, this provided a total of \$1544.85 in petty cash balance reconciliation amount. This showed the facility had a 204.06 balance surplus in petty cash.</p> <p>During an interview on 7/3/24 at 3:20 P.M., the BOM said:</p> <ul style="list-style-type: none"> -Balance of cash on hand was actually over the balance shown in accounting records; -The extra cash was probably from the facility slush fund money which the facility sometimes pulls from when they need the extra cash. <p>During an interview on 7/3/24 at 9:15 A.M., Administrator said:</p> <ul style="list-style-type: none"> -On June 1, 2023 the facility was taken over by a new company; -The prior owned company maintained all documents on paper; -He/She did not know where personal fund reconciliation records for resident personal funds were maintained prior to new company take over on June 1, 2023; -Facility maintained petty cash funds should balance with cash on hand and receipts; -There should not be a facility slush fund where money is taken from to balance out resident funds accounts. 		

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<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</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** 47195</p> <p>Based on interview and record review, the facility failed to provide care and treatment in accordance with professional standards of practice when licensed nursing staff failed to ensure that physician's orders were carried out for three of five sampled residents sampled when medications were not administered timely (Resident #1, #4, and #5) and when blanks were left in the medication administration record (MAR) and treatment administration record (TAR) for two residents, (Resident #4 and #5). The facility census was 128.</p> <p>Review of facility policy, Medical provider orders, revised 4/7/22, showed:</p> <p>-Following of Medication and/or Treatment Orders:</p> <p>-Staff should follow all valid medical provider orders timely unless there is an emergency which would temporarily delay the implementation of the order.</p> <p>Review of the facility policy, Medication Administration, revised 9/1/22, showed:</p> <p>-Medications are administered by licensed nurses or other staff who are legally authorized to do so in this state, as ordered by the physician and in accordance with professional standards of practice, in a manner to prevent contamination or infection;</p> <p>-Review MAR and identify medication to be administered;</p> <p>-Administer medication as ordered in accordance with manufacturer specifications;</p> <p>-Sign MAR after the medication is administered;</p> <p>-Report and document any adverse side effects or refusals;</p> <p>-Correct any discrepancies and report to nurse manager.</p> <p>Review of the facility policy, dated 9/1/22, showed:</p> <p>-To promote wound healing of various types of wounds, it is the policy of this facility to provide evidence-based treatments in accordance with current standards of practice and physician's orders;</p> <p>- Wound treatments will be provided in accordance with physician orders, including the cleansing method, type of dressing, and frequency of dressing change;</p> <p>-Treatments will be documented on the TAR.</p> <p>Review of facility medication pass times showed medication passes occur from 7:00 A.M.-8:00 P.M., with some medications that are due at 6:00 A.M. which are administered by night shift nurses.</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 - Some</p>	<p>1. Review of Resident #1's quarterly minimum data set (MDS), a federally mandated assessment tool completed by facility staff, dated 5/18/24, showed:</p> <ul style="list-style-type: none"> -He/She had clear speech; -He/She was able to make self-understood and understand others; -He/She was severely cognitively impaired; -He/She required set up or clean up assistance with eating; -He/She was taking antidepressant and antiplatelet medication; -He/She required substantial/maximal assistance with dressing; -He/She was dependent for transfers; <p>-Diagnosis included: coronary artery disease (build up of plaque that causes coronary arteries to narrow, limiting blood flow to the heart), high blood pressure, heart failure, chronic ischemic heart disease (a condition of weakened heart caused by reduced blood flow to the heart), difficulty in walking, and lack of coordination</p> <p>Review of the care plan, dated 6/23/24, showed:</p> <ul style="list-style-type: none"> -He/She had impaired cardiovascular status related to congestive heart failure; -Medications as ordered by physician and observe use and effectiveness; -Resident used psychotropic medications due to depression. <p>Review of Physician's orders, dated 7/3/24, showed:</p> <ul style="list-style-type: none"> -Order start date 11/16/22, trazodone tablet 50 Milligram (MG), give 25 mg by mouth at bedtime for sleep; -Order start date 11/16/22, MiraLax Packet 17 gram (GM), Give 1 packet by mouth every 24 hours as needed for constipation; -Order start date 11/17/22, Mirapex Tablet 0.125 MG, Give 1 tablet by mouth at bedtime for restless leg syndrome; -Order start date 2/24/23, Melatonin tablet 3 MG, give 1 tablet by mouth at bedtime for insomnia; -Order start date 9/6/23, Senna oral tablet, give 1 tablet by mouth one time a day for constipation; -Order start date 9/6/23, Milk of Magnesia Suspension 400 MG/5 milliliter (ML), Give 30 milliliter by mouth every 24 hours as needed for constipation; <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 - Some</p>	<p>-Order start date 9/11/23, Potassium chloride ER tablet extended release (ER) 20 milliequivalent (MEQ), give 1 tablet by mouth one time a day for supplement;</p> <p>-Order start date 11/11/23, Omeprazole oral tablet delayed release 20 mg, Give 1 tablet by mouth one time a day for gastro esophageal reflux disease (GERD);</p> <p>-Order start date 1/21/24, Aspirin tablet 81 mg, give 1 tablet by mouth one time a day related to atherosclerotic heart disease of native coronary artery without angina pectoris;</p> <p>-Order start date 4/23/24, Mirtazapine oral tablet 15 Mg, Give 1 tablet by mouth in the evening for depression;</p> <p>-Order start date 6/24/24, Losartan Potassium tablet 25 mg, give 1 tablet by mouth one time a day related to essential hypertension;</p> <p>-Order start date 6/25/24, Coreg tablet 12.5 mg, Give 1 tablet by mouth two times a day for high blood pressure, son requests med to be given after 9 P.M Hold if systolic less than 100 or pulse is less than 60.</p> <p>-Order start date 7/3/24, Coreg oral tablet 6.25 mg, Give 1 tablet by mouth two times a day for high blood pressure;</p> <p>During an interview on 7/2/24 at 8:57 A.M. said:</p> <p>-Sometimes his/her medications are late and not on time like they should be.</p> <p>Review of medication administration audit report showed:</p> <p>-On 5/3/24 resident's scheduled 7:00 A.M. medications were administered at 10:59 A.M. to include Miralax, Senna oral tablet, Coreg tablet 12.5 mg, multivitamin, cholecalciferol tablet 25 mcg, potassium chloride ER tab, omeprazole delayed release 20 mg, and aspirin 81 mg;</p> <p>-On 5/11/24 residents 7:00 A.M. medications were given between 11:48 A.M.-11:51 A.M. to include Miralax, Senna oral tablet, Coreg tablet 12.5 mg, 8:00 A.M. medications given at 11:51 A.M. to include potassium chloride, omeprazole, aspirin 81 mg;</p> <p>-On 5/27/24, 7:00 A.M. medications given at 10:08 A.M.;</p> <p>-On 5/28/24, 7:00 A.M. and 8:00 A.M. medications administered at 10:09 A.M.-10:13 AM;</p> <p>-On 6/1/24, 8:00 P.M., medications given at 3:13 A.M. on 6/2/24 to include trazodone, melatonin, and [NAME] pex</p> <p>-On 6/2/24, 7:00 A.M. medications given at 10:34 A.M., 8:00 A.M. medications administered at 10:33 A.M.;</p> <p>-On 6/11/24, 7:00 A.M. medications given at 10:12 A.M., 8:00 A.M. medications administered at 10:12 A.M.;</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 - Some</p>	<p>-On 6/13/24, 7:00 A.M., medications given at 10:23 A.M., and 8:00 A.M. medications administered at 10:23 A.M.;</p> <p>-On 6/17/24, 10:00 P.M. medication of Losartan potassium tablet 25 mg not given until 4:47 A.M. on 6/18/24;</p> <p>-On 6/23/24, 7:00 A.M., medications given at 10:14 A.M., 8:00 A.M. medications administered at 10:14 A.M.;</p> <p>-On 6/24/24, 7:00 A.M., medications given at 2:18 P.M., 8:00 A.M. medications administered at 2:24 P.M.;</p> <p>-On 6/27/24, 10:00 P.M. medication of Losartan Potassium tablet 25 mg not given until 6/28/24 at 12:35 A.M.;</p> <p>2. Review of Resident #4's admission MDS, dated [DATE], showed:</p> <p>-He/She was cognitively intact;</p> <p>-He/She had clear speech and could make self-understood and understand others;</p> <p>-He/She had impairment to both sides of lower extremities;</p> <p>-He/She was dependent for toileting, chair to bed transfers, toilet transfers;</p> <p>-He/She required substantial/maximal assistance for sit to stand mobility;</p> <p>-He/She was at risk for pressure ulcers;</p> <p>-He/She had application of nonsurgical dressings and application of ointments and medications;</p> <p>-He/She took anti-depressant medication, hypnotic, diuretic, opioid, and hypoglycemic medications;</p> <p>-Diagnoses included: multiple sclerosis (a disease in which immune system eats away at the protective covering of nerves), non-pressure chronic ulcer of skin; morbid obesity, and dehydration.</p> <p>Review of the care plan, dated 5/3/24, showed:</p> <p>-Resident had a seizure disorder;</p> <p>-Give medications as ordered;</p> <p>-Resident had potential for pressure ulcer development;</p> <p>-Resident had actual impairment to skin integrity non-pressure chronic ulcer of skin of other sites with fat layer exposed cellulitis (inflammation of the skin) of unspecified part of limb chronic venous hypertension with ulcer of right lower extremity;</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 - Some</p>	<p>-Follow facility protocols for treatment of injury;</p> <p>-Monitor and document location, size, and treatment of skin injury.</p> <p>Review of physician's orders, dated 7/3/24, showed:</p> <p>-Order started 4/24/24, Keppra Oral tablet 500 MG, give 500 mg by mouth two times a day for seizures, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-Order started on 4/24/24, Lactinex oral tablet chewable, give 2 tablet by mouth before meals for digestion, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-Order started 4/24/24, Albuterol sulfate inhalation aerosol powder breath activated 108 mcg/ACT, 2 puff inhale orally four times a day for shortness of air, discontinued on 6/24/24 at 12:10 P.M.;</p> <p>-Order started 4/25/24, Bumetainde Oral Tablet 0.5 MG, Give 1 tablet by mouth two times a day for congestive heart failure, discontinued on 6/25/24;</p> <p>-Order started 4/25/24, Wound care, do not remove any dressings in place. Dressings to be changed twice weekly at wound care clinic, every day shift, order discontinued on 6/22/24 at 6:39 A.M.;</p> <p>-Order started 4/29/24, Liquid protein two times a day for wound healing, discontinued on 6/25/24 at 12:10 P. M.;</p> <p>-Order started 4/29/24, Baclofen oral tablet, give 40 mg by mouth three times a day for muscle spasm, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-Order started 6/6/24, Multiple vitamins-minerals capsule, give 1 capsule by mouth one time a day for supplementation, discontinued 6/25/24 at 12:10 P.M.:</p> <p>-Order started 6/6/24, Sertraline Hcl Oral Tablet 100 Mg, give 100 mg by mouth in the morning for depression, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-Order started 6/6/24, Tamsulosin Hcl oral capsule 0.4 MG, Give 0.4 mg by mouth in the morning for benign prostatic hyperplasia (bph), discontinued 6/25/24 at 12:10 P.M.</p> <p>-Order started 6/6/24, Vitamin B Complex Oral Tablet, give 2 tablet by mouth in the morning for supplementation, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-Order started 6/7/24, Miralax oral powder 17 GM/Scoop, Give 1 scoop by mouth in the morning for bowel motility. Hold for loose stools, order discontinued 6/25/24 at 12:10 P.M.;</p> <p>-Order started 6/11/24 at 6:00 P.M., wound care - cleanse bilateral buttocks with soap and water, assure area is dry, apply antifungal ointment, and cover with ABD pad. Change twice daily and as needed for soilage. Every shift., discontinued 6/25/24 at 12:10 P.M.;</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 - Some</p>	<p>-Order started 6/11/24, Wound care - cleanse bilateral buttocks with soap and water, assure area is dry, apply antifungal ointment, and cover with ABD pad. Change twice daily and as needed for soilage. every shift, discontinued on 6/24/24;</p> <p>-Order started 6/22/24 at 7:00 A.M., wound care - cleanse both legs with wound cleanser, pat dry with gauze, place xeroform gauze to both legs, cover with calcium alginate, cover with antibiotic pads, wrap with kerlix, and place tubigrips over dressing. Change dressing daily and as needed for spoilage one time a day, discontinued 6/25/24 at 12:10 P.M.;</p> <p>Review of progress notes, showed:</p> <p>-6/21/24 at 8:44 A.M., LPN B wrote that he/she received a call from wound clinic and due to transportation issues the wound clinic doctor wanted resident's wraps removed and redressed daily until next appointment. Wound nurse, LPN A was notified.</p> <p>-6/21/24 at 12:00 P.M., LPN A wrote he/she was notified that the resident's dressing needed to be changed daily due to resident not making it to his/her appointment;</p> <p>-6/23/24 at 7:30 P.M., RN D wrote resident called hi/her sister and stated he/she thought his/her leg was infected. Sister notified emergency medical services (EMS) and facility was not notified. EMS arrived to facility and resident sent with bed hold policy and administrator was notified.</p> <p>Review of MAR, dated June 2024, showed:</p> <p>-Order started 6/7/24, Miralax oral powder 17 GM/Scoop, Give 1 scoop by mouth in the morning for bowel motility. Hold for loose stools, order discontinued 6/25/24 at 12:10 P.M.;</p> <p>-No entry at 7:00 A.M. on 6/24 and 6/25;</p> <p>-Order started 6/6/24, Multiple vitamins-minerals capsule, give 1 capsule by mouth one time a day for supplementation, discontinued 6/25/24 at 12:10 P.M.:</p> <p>-No entry on 8:00 A.M. on 6/24 and 6/25;</p> <p>-Order started 6/6/24, Sertraline Hcl Oral Tablet 100 Mg, give 100 mg by mouth in the morning for depression, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-No entry on 7:00 A.M. on 6/24 and 6/25;</p> <p>-Order started 6/6/24, Tamsulosin oral capsule 0.4 MG, Give 0.4 mg by mouth in the morning for bph, discontinued 6/25/24 at 12:10 P.M.;</p> <p>-No entry on 7:00 A.M. on 6/24 and 6/25;</p> <p>-Order started 6/6/24, Vitamin B Complex Oral Tablet, give 2 tablet by mouth in the morning for supplementation, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-No entry on 7:00 A.M. on 6/24 and 6/25;</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 - Some</p>	<p>-Order started 4/25/24, Bumetaide Oral Tablet 0.5 MG, Give 1 tablet by mouth two times a day for congestive heart failure, discontinued on 6/25/24</p> <p>-No entry from 6:00 A.M.-10:00 A.M. on 6/24 and 6/25;</p> <p>-No entry from 4 P.M. to blank on 6/24;</p> <p>-Order started 4/24/24, Keppra Oral tablet 500 MG, give 500 mg by mouth two times a day for seizures, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-No entry from 6:00 A.M.-10:00 A.M. on 6/24 and 6/25;</p> <p>-No entry from 4:00 P.M.- blank on 6/24;</p> <p>-Order started 4/29/24, Liquid protein two times a day for wound healing, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-No entry from 6:00 A.M.-10:00 A.M. on 6/24 and 6/25;</p> <p>-No entry from 4:00 P.M. to blank on 6/24;</p> <p>-Order started 4/29/24, Baclofen oral tablet, give 40 mg by mouth three times a day for muscle spasm, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-No entry from 12:00 P.M. on 6/24 and 6/25;</p> <p>-No entry from 4:00 P.M. on 6/24;</p> <p>-Order started on 4/24/24, Lactinex oral tablet chewable, give 2 tablet by mouth before meals for digestion, discontinued on 6/25/24 at 12:10 P.M.;</p> <p>-No entry at 7:00 A.M. on 6/24 and 6/25;</p> <p>-No entry at 11:00 A.M. on 6/24 and 6/25;</p> <p>-No entry at 4:00 P.M. on 6/24;</p> <p>-Order started 4/24/24, Albuterol sulfate inhalation aerosol powder breath activated 108 mcg/ACT, 2 puff inhale orally four times a day for shortness of air, discontinued on 6/24/24 at 12:10 P.M.;</p> <p>-No entry at 7:00 A.M. on 6/24 and 6/25;</p> <p>-No entry at 12:00 P.M. on 6/24 and 6/25;</p> <p>-No entry at 4:00 P.M. on 6/24;</p> <p>-No entry at 8:00 P.M. on 6/24.</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 - Some</p>	<p>Review of TAR, dated June 2024, showed:</p> <ul style="list-style-type: none"> -Order started 6/22/24 at 7:00 A.M., wound care - cleanse bilateral legs with wound cleanser, pat dry with gauze, place xeroform gauze to both legs, cover with calcium alginate, cover with antibiotic pads, wrap with kerlix, and place tubigrips over dressing. Change dressing daily and as needed for spoilage one time a day, discontinued 6/25/24 at 12:10 P.M.; -No entry on 6:00 A.M.-10:00 A.M. pass on 6/22, 6/23, 6/24, and 6/25; -Order started 4/25/24, Wound care, do not remove any dressings in place. Dressings to be changed twice weekly at wound care clinic, every day shift, order discontinued on 6/22/24 at 6:39 A.M.; -No entry on day shift on 6/2; -Order started 6/11/24 at 6:00 P.M., wound care - cleanse both buttocks with soap and water, assure area is dry, apply antifungal ointment, and cover with abdominal dressing (ABD) pad. Change twice daily and as needed for soilage. Every shift., discontinued 6/25/24 at 12:10 P.M.; -No entry on night shift on 6/12, 6/13, 6/23, and 6/24; -No entry on day shift on 6/22, 6/24, and 6/25; <p>Review of medication administration audit report showed:</p> <ul style="list-style-type: none"> -On 6/3/24, medications scheduled for 7:00 A.M. were not given until 12:51 P.M. to include liquid protein, Bumetanide oral tablet 0.6 mg, Keppra oral tablet 500 mg; 8:00 A.M. medications were administered at 12:50 P.M. to include multiple vitamins-minerals, Albuterol sulfate inhalation aerosol powder breath activated 108, vitamin B complex oral tablet, sertraline HCl oral tablet 100 MG, tamsulosin HCL oral capsule 0.4 mg, lacinex oral tablet chewable, Baclofen oral tablet, Miralax oral powder 17 GM/Scoop, ; -On 6/3/24, medication ordered for 11:00 A.M., Lactinex oral tablet chewable was given at 12:51 P.M., along with the 8:00 A.M. dose which was also administered at 12:51 P.M.; -On 6/3/24, medication scheduled for 12:00 P.M., including Albuterol sulfate inhalation aerosol powder breath activated 108 MCG/ACT, and Baclofen oral tablet was administered at 12:51 P.M. was also administered at 12:51 for 8:00 A.M. dose; -On 6/9/24, medication scheduled for 7:00 A.M. to include liquid protein, Baclofen oral tablet, sertraline Hcl oral tablet 100 mg, tamsulosin oral capsule 0.4 mg, vitamin B complex oral tablet, multiple vitamins-minerals, Miralax oral powder 17 GM/Scoop, Keppra oral tablet 500 mg, Albuterol sulfate inhalation aerosol powder breath activated 108 MCG/ACT, Lactinex oral tablet chewable, Bumetainde oral tablet 0.5 mg, was administered from 10:09-10:12 A.M.; <p>(continued on next page)</p>

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265754	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/03/2024
NAME OF PROVIDER OR SUPPLIER Advanced Care of St Joseph		STREET ADDRESS, CITY, STATE, ZIP CODE 3002 North 18th St Saint Joseph, MO 64505	
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 - Some</p>	<p>-On 6/13/24, medication scheduled for 7:00 A.M., to include multi-vitamin-minerals capsule, Miralax oral powder 17 GM/Scoop, sertraline HCl oral tablet 100 MG, Tamsulosin HCl oral capsule 0.4 mg, vitamin B complex oral tablet, liquid protein, Baclofen oral tablet, Bumetainde oral tablet 0.5 mg, Lactinex oral tablet chewable, Keppra oral tablet 500 mg, Albuterol sulfate inhalation aerosol powder breath activated 108 mcg/act was not administered until 10:32-10:36 A.M.;</p> <p>-On 6/23/24, medication scheduled for 7:00 A.M., to include multi-vitamin-minerals capsule, Miralax oral powder 17 GM/Scoop, sertraline HCl oral tablet 100 MG, Tamsulosin oral capsule 0.4 mg, vitamin B complex oral tablet, liquid protein, Baclofen oral tablet, Bumetainde oral tablet 0.5 mg, Lactinex oral tablet chewable, Keppra oral tablet 500 mg, Albuterol sulfate inhalation aerosol powder breath activated 108 mcg/act was not administered until 10:38-10:41 A.M.;</p> <p>3. Review of Resident #5's admission MDS, dated [DATE], showed:</p> <p>-He/She was cognitively intact;</p> <p>-He/She had clear speech, was able to understand others and make self-understood;</p> <p>-He/She had impairment on both sides of lower extremities;</p> <p>-He/She required substantial/maximal assistance with toileting, bathing, rolling left to right, sit to lying positions, and lying from sitting to side of bed;</p> <p>-He/She was taking an antibiotic, diuretic, antiplatelet medication;</p> <p>-He/She had open lesion other than ulcer, rash, cut;</p> <p>-He/She had application of nonsurgical dressing and ointments/medications;</p> <p>-Diagnoses included heart failure, septicemia (a life threatening complication of an infection), diabetes (a condition resulting in too much sugar in the blood), open wound of abdominal wall, and morbid obesity.</p> <p>Review of the care plan, revised 6/19/24, showed:</p> <p>-Resident had behavior of refusing cares on 5/20/24 he/she was non-compliant with wound care orders;</p> <p>-Resident had congestive heart failure;</p> <p>-Monitor weight;</p> <p>-Resident had diabetes mellitus;</p> <p>-Check all body for breaks in skin and treat promptly as ordered by doctor;</p> <p>-Resident had actual impairment to skin integrity to area to right lower abdomen;</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 - Some</p>	<p>-Weekly skin assessment done by a licensed nurse;</p> <p>-6/13/24 Nystatin external powder - apply to abdominal folds, groin, knees topically every shift for wound care for 21 days. Cleanse abdominal folds, groin, and behind knees with soap and water, assure area is dry, and apply nystatin powder topically. Perform twice daily;</p> <p>-Resident is on oxygen therapy to titrate to keep oxygen saturations above 91 percent;</p> <p>-Administer oxygen as ordered.</p> <p>Review of Physician's orders, dated 5/1/24-7/3/24, showed:</p> <p>-Order started 4/26/24, Furosemide tablet 40 MG, give 1 tablet by mouth one time a day for congestive heart failure, dependent edema, discontinued on 7/3/24</p> <p>-Order started 4/26/24, Spironalactone oral tablet 25 MG, Give 25 mg by mouth one time a day for high blood pressure, discontinued on 6/21/24;</p> <p>-Order started 4/26/24, Lisinopril oral tablet 5 MG, Give 5 MG by mouth one time a day for hypertension, discontinued 6/15/24;</p> <p>-Order started 4/27/24, Rosuvastatin calcium oral tablet 20 mg, give 20 mg by mouth one time a day for high cholesterol, discontinued 6/10/24;</p> <p>-Order started 4/28/24, potassium chloride ER tablet 10 MEQ. Give 2 tablets by mouth one time only for supplement for 1 day and give 2 Tablet by mouth one time a day for supplement., discontinued on 7/3/24;</p> <p>-Order started 4/29/24, Aspirin enteric coated (EC) tablet delayed release 81 MG, Give 1 tablet by mouth in the morning for supplement;; discontinued on 6/5/24;</p> <p>-Order started 4/30/24, Metoprolol Succinate ER oral tablet extended release 25 hour 25 MG. Give 25 mg by mouth one time a day for high blood pressure, discontinued 6/5/24;</p> <p>-Order started 5/6/24, Nursing to titrate oxygen to maintain saturations above 91 percent. May remain on room air for oxygen saturation greater than 90 percent.</p> <p>-Order started 5/7/24, Daily weight two times a week for heart failure every day shift every Tuesday and Friday related to heart failure</p> <p>-Order started 5/17/24, weekly skin check - once completed, document skin check on the weekly skin check form under the assessments tab, every night shift every Friday.</p> <p>-Order started 5/20/24, Wound care - cleanse right lower abdominal wound with normal saline, pat dry with gauze, and apply dry dressing over wound. Change twice a day and as needed for soilage or accidental removal until healed. Discontinued on 6/10/24.</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 - Some</p>	<p>-Order started 5/28/24, Nystatin External Powder 10000 Unit/ gram (GM). Apply to affected areas topically every shift for wound care for 14 days gently cleanse abdominal folds, groin, and behind both knees with soap and water, assure all areas are dry, apply Nystatin to all effected areas. May place pillow case for further dryness. Order discontinued on 6/11/24.</p> <p>-Order started 6/4/24, Metoprolol Succinate ER oral tablet extended release 24 hour 25 MG. Give 25 mg by mouth in the morning for high blood pressure, discontinued 6/15/24;</p> <p>-Order started 6/6/24, Aspirin EC tablet delayed release 81 MG, Give 1 tablet by mouth in the morning for supplement;</p> <p>-Order started 6/10/24, Rosuvastatin calcium oral tablet 20 MG, give 20 mg by mouth one time a day for high cholesterol;</p> <p>-Order started 6/10/24, Vitamin C oral tablet, Give 500 mg by mouth two times a day for supplement;</p> <p>-Order started 6/11/24, Probiotic oral capsule (saccharomyces boulardii), give 1 capsule by mouth one time a day for digestion;-Order started 6/13/24, Nystatin External Powder 100000 Unit/GM. Apply to abdominal folds, groin, knees topically every shift for wound care for 21 days. Cleanse abdominal folds, groin, and behind knees with soap and water, assure area is dry, and apply Nystatin powder topically. Perform twice daily, order discontinued on 7/4/24.</p> <p>-Order started 6/15/24, Lisinopril oral tablet 5 mg, give 2.5 mg by mouth one time a day for high blood pressure, hold if systolic blood pressure is less than 100;</p> <p>-Order started 6/16/24, Metoprolol Succinate ER oral tablet extended release 25 hour 25 MG. Give 25 mg by mouth in the morning for high blood pressure, hold if systolic blood pressure is less than 100;</p> <p>-Order started 6/19/24, 2.0 House supplement four times a day 90 cubic centimeter (cc);</p> <p>-Order started 6/22/24, Spironolactone oral tablet 25 MG, give 12.5 mg by mouth one time a day for high blood pressure;</p> <p>-Order started 7/3/24, Lasix oral tablet 20 mg, give 20 mg by mouth one time a day related to unspecified systolic heart failure;</p> <p>Review of MAR, dated 6/1/24 -6/30/24, showed:</p> <p>-Daily weight twice per week for heart failure every day shift every Tuesday and Friday related to heart failure showed:</p> <p>-No entry on 5/7, 5/18, 5/21;</p> <p>-Weekly skin check - once completed document skin check on the weekly skin check form every night shift every Friday:</p> <p>-No entry on 5/7 and 5/21;</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 - Some</p>	<p>-Oxygen 2 Liters (L) mask titrate to keep oxygen saturations above 91 %.</p> <p>-No entry on 6/21/24;</p> <p>-2.0 House supplement four times a day 90 cc, start date 6/19/24 at 12:00 P.M.</p> <p>-No entry on 6/19 at 12:00 P.M. or 4:00 P.M.;</p> <p>Review of TAR, dated 6/1/24 to 6/30/24, showed:</p> <p>-Nystatin External Powder 100000 Unit/GM, apply to abdominal folds, groin, knees topically every shift for wound care for 21 days. Cleanse abdominal folds, groin, and behind knees with soap and water, assure area is dry, and apply Nystatin powder topically. Perform twice daily.</p> <p>-No entry on day shift on 6/23;</p> <p>-No entry on night shift on 6/13, 6/18, 6/21, 6/22, 6/23, 6/26, 6/27;</p> <p>-Nystatin External Powder 10000 Unit/GM. Apply to affected areas topically every shift for wound care for 14 days gently cleanse abdominal folds, groin, and behind bilateral knees with soap and water, assure all areas are dry, apply Nystatin to all effected areas. May place pillow case for further dryness.</p> <p>-No entry on day shift on 6/2, 6/3, 6/8, and 6/9;</p> <p>-No entry on night shift on 6/3, 6/4, 6/8, and 6/9;</p> <p>-Wound care - cleanse right lower abdominal wound with normal saline, pat dry with gauze, and apply dry dressing over wound. Change twice a day and as needed for soilage or accidental removal until healed.</p> <p>-No entry on day shift on 6/2, 6/3, 6/8, 6/9;</p> <p>-No entry on night shift on 6/3, 6/4, 6/8, 6/9;</p> <p>Review of Medication Administration Audit Report, dated 7/3/24, showed:</p> <p>-On 6/16/24, 7:00 A.M. medication ordered for 7:00 A.M., including vitamin C oral tablet, give 500 mg, spironolactone oral tablet 25 mg, empagliflozin oral tablet 10 mg, clopidogrel bisulfate oral tablet 75 mg, furosemide tablet 40 mg, metoprolol succinate ER oral tablet extended release 24 hour 25 mg, lisinopril oral tablet 5 mg, were administered between 10:22 A.M.-10:33 A.M.;</p> <p>-On 6/22/24, 7:00 A.M. medication ordered for 7:00 A.M. including lisinpril oral tablet 5 mg, metoprolol succinate ER oral tablet extended release 24 hour 25 mg, spironolactone oral tablet 25 mg, empagliflozin oral tablet 10 mg, clopidogrel bisulfate oral tablet 75 mg, furosemide tablet 40 mg, potassium chloride ER tablet extended release 10 MEQ, aspirin EC tablet delayed release 81 mg, vitamin c oral tablet were administered from 10:17-10:18 A.M.;</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 - Some</p>	<p>-On 6/23/24, 7:00 A.M. metoprolol succinate ER oral tablet extended release 24 hour 25 mg was given at 11:51 A.M.;</p> <p>-On 6/24/24, medication ordered for 7:00 A.M. including lisinpril oral tablet 5 mg, metoprolol succinate ER oral tablet 25 mg, spironolactone oral tablet 25 mg, empagliflozin oral tablet 10 mg, clopidogrel bisulfate oral tablet 75 mg, furosemide tablet 40 mg, potassium chloride ER tablet 10 MEQ, aspirin EC tablet delayed release 81 mg, vitamin c oral tablet were administered from 10:01 A.M.-10:06 A.M.;</p> <p>-On 7/1/24, medication ordered for 7:00 A.M., including spironolactone oral tablet 25 Mg, Furosemide tablet 40 mg, clopidogrel bisulfate oral tablet 75 mg, empagliflozin oral tablet 10 mg, potassium chloride ER tablet 10 MEQ, vitamin C oral tablet, aspirin EC tablet 81 mg, metoprolol succinate ER oral tablet 25 mg, lisinopril oral tablet 5 mg, were administered from 11:46 A.M.-11:47 A.M.;</p> <p>-On 7/3/24, medication ordered for 7:00 A.M., including aspirin EC tablet 81 mg, clopidogrel bisulfate oral tablet 75 mg, empagliflozin oral tablet 10 mg, vitamin c oral tablet, spironolactone oral tablet 25 mg, lasix oral tablet 20 mg, lisinopril oral tablet 5 mg, metoprolol succinate ER oral tablet 25 MG, was administered from 10:38 A.M.-10:40 A.M.</p> <p>4. During an interview on 7/3/24 at 10:48 A.M., Licensed Practical Nurse (LPN) A said:</p> <p>-He/She was wound care nurse in facility;</p> <p>-There was issues getting wound care treatments done when he/she was not on duty;</p> <p>-There had been times he/she would come in on Mondays and the same wound dressing that he/she had done on Fridays was still in place on resident;</p> <p>-He/She rotated working weekends;</p> <p>-It was not standard of practice to leave blanks on the MARS or TARS;</p> <p>During an interview on 7/3/24 at 2:13 P.M., Registered Nurse (RN) A said:</p> <p>-There should be no blanks in MARS or TARS;</p> <p>-If the MAR and TAR was left blank, it meant the item was likely not administered or completed as ordered;</p> <p>During an interview on 7/3/24 at 2:18 P.M., RN B said:</p> <p>-It was not standard of practice to leave blanks in the MARS or TARS;</p> <p>During an interview on 7/3/24 at 3:15 P.M., RN C said:</p> <p>-He/She worked night shift;</p> <p>-He/She tried to get easier treatments done first when working;</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 - Some</p>	<p>-More intricate treatments he/she would save for last as they would take longer;</p> <p>-If a blank was left in MAR or TAR he/she would assume staff forgot to chart or treatment was not done or medication was not given;</p> <p>-It was not standard of practice to leave blanks in the MARS or TARS;</p> <p>-He/She was not aware of medication pass time issues;</p> <p>During an interview on 7/3/24 at 3:51 P.M., Administrator said:</p> <p>-There should not be blanks in the MARS and TARS;</p> <p>-Medications should be held if they are not given in allotted medication pass time frame.</p> <p>MO237952</p> <p>MO238083</p>