

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265775	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/08/2025
NAME OF PROVIDER OR SUPPLIER Lemay Nursing		STREET ADDRESS, CITY, STATE, ZIP CODE 9353 South Broadway Saint Louis, MO 63125	

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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>44950</p> <p>Based on observation, interview and record review, the facility failed to ensure that residents receive treatment and care in accordance with professional standards of practice when one resident (Resident #3) had a significant increase in pain identified on 12/18/24 and had to wait over 12 hours for an x-ray order to be obtained. The x-ray completed on 12/19/24 showed the resident had a right hip fracture and the resident was sent to the hospital for further evaluation and treatment. The sample was 6. The census was 48.</p> <p>Review of the facility's Change in Condition Nursing Intervention policy, dated 2/18/16 and revised 9/19/19, showed:</p> <p>-Policy Statement: Because of the age and condition of residents in a nursing home, they are subject to many changes in condition. Changes in condition require assessment and documentation by a licensed nurse;</p> <p>-Policy: To assure that all residents receive appropriate care in accordance with acceptable medical practice and standards, changes in condition will be assessed in a timely manner with appropriate interventions and countermeasures as necessary. hospitalization s/re hospitalization s are to be prevented whenever possible by clinical interventions within the scope of the skilled facility;</p> <p>-Procedure: Evaluate resident's overall physical and mental status. Check vital signs (Blood Pressure (BP), pulse, temperature, respirations, Oxygen saturation (percentage of oxygen in the blood) and glucose (blood sugar) for diabetics).</p> <p>-Document actions in Nurses Notes, Physician Order Sheet (POS), Medication Administration Record (MAR) and Care Plan accordingly;</p> <p>-Following any hospitalization /rehospitalization , even if only for emergency room (ER)/observation visit, review with resident, physician and family the interventions and care plan;</p> <p>-All charts are to be opened and documented on each shift following a change in condition.</p> <p>Review of Resident #3's Significant Change in Status Minimum Data Set (MDS), a federally mandated assessment instrument completed by facility staff, dated 12/30/24, showed:</p> <p>-Severe cognitive impairment;</p> <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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-Bilateral lower extremity impairment, uses wheelchair for mobility;</p> <p>-Dependent, helper does all effort and resident does none of the effort to complete activity, for eating, oral hygiene, toileting, shower/bath, upper and lower body dressing, and personal hygiene;</p> <p>-Frequently incontinent of bladder, always incontinent of bowel;</p> <p>-Diagnoses included heart failure, end stage renal disease (ESRD), Alzheimer's disease, hip fracture, anxiety, and depression.</p> <p>Review of the resident's Electronic Medical Record, showed:</p> <p>-A progress note on 12/18/24 at 6:02 P.M., placed a call to hospice, per Administrator's request, to obtain a right hip x-ray for resident. Spoke with Nurse Practitioner (NP) who states he/she will reach out to on call nurse and have him/her fax order to facility so that company can be contacted to come out and obtain x-ray. Awaiting response from hospice;</p> <p>-A progress note on 12/19/24 at 7:10 A.M., resident complains of right hip pain this morning and is guarding extremity, call placed to hospice for an order for an x-ray. Awaiting return call from on call nurse with order approval;</p> <p>-A progress note on 12/19/24 at 7:46 A.M., hospice nurse called back at 7:40 A.M. and gave orders from hospice physician to obtain an x-ray of the right hip. Order noted at this time. Resident awake, alert, and screams out loud in pain when nurse attempts to assess. Call placed to physician, follow up with hospice and Director of Nursing (DON). Call placed to hospice, awaiting call back from hospice Registered Nurse (RN);</p> <p>-An order dated 12/19/24 at 8:00 A.M., two view hip x-ray for post fall pain.</p> <p>-A progress note on 12/19/24 at 9:06 A.M., x-ray completed at this time;</p> <p>-A Hospice, Facility Communication Note, dated 12/19/24 at 10:15 A.M. through 11:15 A.M., Resident assessed obvious deformity to right lower extremity. Yesterday received call resident having pain and x-ray order received and called to nurse at 2:17 P.M. Resident being sent to hospital for fracture;</p> <p>-An x-ray report, dated 12/19/24 at 10:15 A.M. showed acute fracture of the intertrochanteric hip (area where the muscles of the thigh and hip attach). Osteopenia (bone loss, condition that occurs when the body does not make new bone as quickly as it absorbs old bone);</p> <p>-A progress note on 12/20/24 at 1:26 P.M., resident went out to the hospital yesterday. Facility received a call today stating that he/she will not be returning. No explanation at this point. Family plans to pick up his/her belongings tomorrow on 12/21/24;</p> <p>-A progress note on 12/23/24 at 9:14 A.M., resident family called over the weekend and stated that he/she will be coming back to this facility. This is after they called last week and stated that he/she would not be. Unsure as to what changed their minds but he/she is expected back today;</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-A progress note on 12/23/24 at 3:40 P.M., resident was returned to facility from hospital via emergency medical services (EMS) accompanied by family. Vital signs stable. Incision to right hip clean dry and intact with 11 intact staples noted. Physicians notified;</p> <p>-No documentation of the circumstances that resulted in the need to request an order for an x-ray on 12/18/24 or assessment of the resident.</p> <p>During an interview on 1/8/25 at 12:30 P.M., the Administrator said the resident did not have a fall. She started an investigation after the resident went to the hospital to investigate the cause of the injury. The resident was very active before the resident broke his/her hip. He/She was up walking around. Their investigation showed no fall occurred. She thinks based on the results showing osteopenia that the resident possibly broke it while turning over in bed.</p> <p>During an interview on 1/8/25 at 12:40 P.M., Licensed Practical Nurse (LPN) E said nurses are expected to document that in the EMR. Pain assessments are expected to be done every shift and as needed per the physician order.</p> <p>During an interview on 1/8/25 at 1:20 P.M., the Administrator said from her understanding, staff got the order for the x-ray on 12/18/24 but it was the company who was unable to come out to obtain the x-ray until 12/19/24 and caused the delay. Upon reading the progress note, the Administrator said it looks like that was not the case and they were waiting on hospice to return the call for the order. She was not aware staff were waiting on hospice, even though the progress note states that the Administrator was aware that the nurse was awaiting orders from hospice. She thinks the note may be referring to the previous DON being aware. The Administrator said she would expect the nurse to call the physician and get the order for an x-ray so the resident did not have to wait for hospice, who did not call back within a reasonable amount of time. They should not have waited until the next day to get an order with the resident showing signs of being in pain.</p> <p>MO00246826</p>		