

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  265844	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  03/20/2025
NAME OF PROVIDER OR SUPPLIER  Aurora Health and Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE  1200 McCutchen Road Rolla, MO 65401	

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 0580</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.</p> <p>Based on interviews and record review, facility staff failed to notify the physician and family/resident representative in a timely manner of a change in condition for one resident (Resident #1) who had a medical emergency, and failed to notify the family/resident representative for one resident (Resident #1) who sustained a fall. The facility census was 71.</p> <p>1. Review of the facility's Notification of Changes policy, revised 9/1/21, shows the purpose of the policy is to ensure the facility promptly informs the resident, consults the resident's physician; and notifies, consistent with his/her authority, resident representative when there is a change requiring notification.</p> <p>Review of Resident #1's Quarterly Minimum Data Set (MDS), a federally mandated assessment tool used to plan care, dated 1/16/25, showed staff assessed the resident as follows:</p> <p>-Cognitive impairment;</p> <p>-Diagnosis of a Stroke, (when blood flow to the brain is interrupted, causing brain cells to die), high blood pressure, and Dementia.</p> <p>Review of the resident's nurses notes, dates 2/22/25, showed staff documented the resident found on his/her floor in his/her room. Resident noted to be laying on the floor on his/her back in the doorway to the bathroom. Review of the resident nurses notes did not contain documentation staff notified the residents family of the fall.</p> <p>Review of the resident's nurses notes, dated 2/24/25, showed staff documented, the resident had episodes of nausea and projectile vomiting at noon meal. Resident unresponsive for approximately two minutes. Review of the residents nurses notes did not contain documentation staff notified the physician of the change in condition.</p> <p>During an interview on 3/11/25 at 8:20 A.M., the Director of Nursing (DON) said the resident had an episode in the dining room where he/she vomited, but when he/she assessed the resident back in his/her room the resident was already alert and speaking. The DON said he/she believed the Nurse Practitioner was notified because he/she was in the building but did not know who notified him/her. The DON said he/she does not know if the residents guardian was notified for the change in condition or the residents fall.</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 0580</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 3/11/25 at 8:20 A.M., the administrator said he/she is unaware if the residents family was notified of the change in condition or the fall but they are supposed to be.</p> <p>During an interview on 3/11/25 at 10:19 A.M., the residents guardian said he/she was not aware the resident had a medical episode. The guardian said he/she would have requested the resident be sent to the hospital because he/she has a history of strokes. The guardian said he/she did not know the resident had a fall on 2/22/25 and would like to be notified of his/her falls because the resident has dementia and can not relay this information.</p> <p>During an interview on 3/11/25 at 10:44 A.M., Licensed Practical Nurse (LPN) A said he/she was the charge nurse on duty and would have been responsible to notify the physician and the family but he/she can not remember if it was done.</p> <p>During an interview on 3/11/25 at 11:15 A.M., the Nurse Practitioner said he/she was notified of the residents fall on 2/22/25 but was not notified of the residents medical episode on 2/24/25, The Nurse Practitioner said he/she was in the building that day and there was no reason for staff not to have informed him/her.</p> <p>MO00249720</p>		

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<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on observation and interview, facility staff failed to maintain wheelchairs for three residents (Resident #5, #7 and #8) of nine sampled residents. The facility census was 76.</p> <p>1. Review of the facility's policy, Physical Environment: Space and Equipment, dated 02/03/25, showed staff were directed inspection of resident care equipment will be completed routinely and as needed to maintain and ensure safe operating conditions according to manufacturer's recommendations.</p> <p>2. Review of Resident #5's Quarterly MDS, dated [DATE], showed staff assessed the resident as follows:</p> <ul style="list-style-type: none"> <li>-Moderate cognitive impairment;</li> <li>-Uses a wheelchair.</li> </ul> <p>Observation on 03/20/25 at 12:11 P.M., showed Resident #5 in his/her wheelchair with both arm rest torn.</p> <p>3. Review of Resident #7's Quarterly Minimum Data Set (MDS), a federally mandated assessment tool used to plan care, dated 12/30/24, showed staff assessed the resident as follows:</p> <ul style="list-style-type: none"> <li>-Severe cognitive impairment;</li> <li>-Uses a wheelchair.</li> </ul> <p>Observation on 03/20/25 at 12:46 P.M., showed Resident #7's wheelchair armrest were worn with sections of missing vinyl.</p> <p>4. Review of Resident #8's Quarterly MDS, dated [DATE], showed staff assessed the resident as follows:</p> <ul style="list-style-type: none"> <li>-Cognitively intact;</li> <li>-Uses a wheelchair.</li> </ul> <p>Observation on 03/20/25 at 1:48 P.M., showed Resident #8 in his/her wheelchair and the wheelchair had a bent metal piece connecting the chair to the leg rest. Observation showed medical bandage wrapped around the metal connecting piece.</p> <p>During an interview on 03/20/25 at 1:51 P.M., the maintenance director said he/she did not know the resident had a maintenance issue with his/her wheelchair. He/She said the resident owned his/her wheelchair, so staff did not provide repairs to personal wheelchairs. He/She said it was possibly a safety issue and believed the bandage placed on the chair to hold the leg rest to the chair.</p> <p>(continued on next page)</p>

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<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 03/20/25 at 1:56 P.M., the administrator said he/she did not know about the condition of the resident's wheelchair. He/She said staff should have ordered him/her a new wheelchair. He/She said staff should have immediately reported the concern with the wheelchair, due to the potential to harm the resident.</p> <p>5. During an interview on 03/20/25 at 1:38 P.M., the maintenance director said staff were directed to document wheelchair concerns in the maintenance book, which he/she checked daily. He/She said he/she did not know any of the resident chairs were in need of repair. He/She said there was a concern with skin abrasions if the resident had a worn arm rest.</p> <p>During an interview on 03/20/25 at 2:23 P.M., Registered Nurse (RN) C said staff are directed to report issues with wheelchairs to the maintenance department or document in the maintenance log book.</p> <p>During an interview on 03/20/25 at 1:56 P.M., the administrator said staff should check the condition of resident's wheelchairs daily and report to his/her supervisor to document any issues in the maintenance book or report to the appropriate person. He/She said if the wheelchair arm rest are torn, there was a potential for skin tears.</p> <p>During an interview on 03/20/25 at 2:41 P.M., the Director of Nursing (DON) said staff are directed to check the wheelchair every time in use or weekly when being cleaned by staff. He/She said staff should document concerns in the maintenance book. He/She said if it's the resident's personal wheelchair, staff should notify family and/or guardian for a replacement. He/She said if the wheelchair arm rest are torn, there was a potential for skin tears.</p> <p>MO00250878</p>

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<p>F 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide care and assistance to perform activities of daily living for any resident who is unable.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on observation, interview, and record review, facility staff failed to provide care to meet the hygiene needs for four residents (Resident #3, #5 and #6) out of seven sampled residents when staff did not provide nail care and assist with facial hair. The facility census was 76.</p> <p>1. Review of the facilities policy, Activities of Daily Living, dated 01/01/25, showed staff are directed to assist a resident who is unable to carry out activities of daily living will receive the necessary services to maintain good nutrition, grooming, and personal and oral hygiene. The policy did not provide direction for staff in regard to when and how to provide personal hygiene.</p> <p>2. Review of Resident #3's Quarterly MDS, dated [DATE], showed staff assessed the resident as follows:</p> <ul style="list-style-type: none"> <li>-Severe cognitive impairment;</li> <li>-Did not exhibit behavior of rejecting care;</li> <li>-Required partial to moderate assistance from staff for personal hygiene.</li> </ul> <p>Review of the resident's care plan, dated 01/27/25, showed staff assessed the resident required moderate to maximum assistance with the majority of his/her ADL's due to impaired mobility related to right side hemiparesis. The care plan showed resident required moderate assistance from one staff member with personal hygiene and oral care. The plan did not contain documentation the resident had behaviors of rejecting care.</p> <p>Observation on 03/20/25 at 12:05 P.M., showed the resident nails long, a hole in his/her shirt, white debris on his/her shirt and pants, and unbrushed hair.</p> <p>3. Review of Resident #5's Quarterly MDS, dated [DATE], showed staff assessed the resident as follows:</p> <ul style="list-style-type: none"> <li>-Moderate cognitive impairment;</li> <li>-Did not exhibit behavior of rejecting care;</li> <li>-Required partial to moderate assistance from staff for personal hygiene.</li> </ul> <p>Review of the resident's care plan, dated 01/07/25, showed staff assessed the resident required moderate assistance for personal hygiene and oral care. The care plan showed the resident had limited physical mobility due to hemiparesis. The plan did not contain documentation the resident had behaviors of rejecting care.</p> <p>Observation on 03/20/25 at 12:11 P.M., showed the resident nails long and with debris, unbrushed hair and unkempt facial hair.</p> <p>(continued on next page)</p>		

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<p>F 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>4. Review of Resident #6's Quarterly MDS, dated [DATE], showed staff assessed the resident as follows:</p> <ul style="list-style-type: none"> <li>-Severe cognitive impairment;</li> <li>-Did not exhibit behavior of rejecting care;</li> <li>-Required substantial to maximum assistance from staff for personal hygiene.</li> </ul> <p>Review of the resident's care plan, dated 06/17/24, showed staff assessed the resident required maximum assistance with personal hygiene and oral hygiene. The plan did not contain documentation the resident had behaviors of rejecting care.</p> <p>Observation on 03/20/25 at 12:15 P.M, showed the resident with facial hair, a hole in his/her shirt and his/her hair matted.</p> <p>5. During an interview on 03/20/25 at 2:10 P.M., Certified Nurse Aide (CNA) B said the aides were responsible to dress resident's and brush the resident's hair daily and as needed. The CNA said CNA's are to provide nail care and facial hair shaves on shower days and as needed. He/She said he/she did know resident's needed their nails trimmed and facial hair shaved.</p> <p>During an interview on 03/20/25 at 2:23 P.M., Registered Nurse (RN) C said nursing staff are to provide facial hair shaves and nail care on shower days or as needed. He/She said staff are directed to change resident's clothing and brush hair daily and as needed.</p> <p>During an interview on 03/20/25 at 2:41 P.M., the administrator said staff were directed to shower resident's twice a week, but they did not have enough shower aides until recently, so resident's were showered once a week. He/She said staff are educated to provide nail care and facial hair on shower days and as needed. He/She said staff changed clothing daily and brushed hair when gotten up and as needed.</p> <p>During an interview on 03/20/25 at 2:42 P.M., the Director of Nursing (DON) said they recently hired two shower aides to assist with personal hygiene needs. He/She said staff are directed to provide nail care and facial hair shaving on shower days and as needed. He/She said staff are directed to brush hair and change clothing when assisted out of bed or as needed. He/She said the nursing staff was responsible to provide care and should be checking the resident's grooming needs daily.</p> <p>MO00250878</p>		