

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  285092	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  05/01/2024
NAME OF PROVIDER OR SUPPLIER  Emerald Nursing & Rehab Columbus		STREET ADDRESS, CITY, STATE, ZIP CODE  2855 40th Avenue Columbus, NE 68601	

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 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> 45739</p> <p>Licensure Reference Number 175 NAC 12-006.09D1c</p> <p>Based on record review and interview; the facility failed to provide bathing services for Residents 1, 4, and 5. The sample size was 3 and the facility census was 73. This had the potential to affect all residents.</p> <p>Findings are:</p> <p>A.</p> <p>Review of the facility policy Activities of Daily Living (ADL's), last revised 1/2024 revealed the following:</p> <ul style="list-style-type: none"> <li>-the facility would ensure a resident's ADL's would not deteriorate unless deterioration was unavoidable which included bathing, dressing, grooming, transferring, ambulate, toilet use, eating and speech, and</li> <li>-a resident who was unable to carry out ADL's would receive the necessary services to maintain good nutrition, grooming, personal hygiene, and oral hygiene.</li> </ul> <p>B.</p> <p>During a confidential Resident interview conducted on 4/30/24 at 10:20 AM the resident revealed not receiving baths on a regular schedule. Further interview revealed the resident had gone 3 weeks without a bath in February and the resident told the facility they would like to have 2 baths weekly. When the resident complained, the resident was told the bath aide was on vacation and that staff had called in.</p> <p>C.</p> <p>Review of Resident 1's Minimum Data Set (MDS-a federally mandated tool used in care planning) dated 3/21/24 revealed the resident had severe cognitive impairment; had diagnoses of aphasia (language disorder caused by brain damage that affects the ability to understand or express speech), stroke, seizure disorder, anxiety, and psychotic disorder; and required total assistance with bathing.</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 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of Resident 1's Care Plan last revised 7/12/23 revealed the resident had a bathing preference of once a week and required 1-2 assist.</p> <p>Review of Resident 1's Bathing Documentation 11/1/23 through 4/30/24 revealed the following bath time frames were greater than 7 days apart:</p> <ul style="list-style-type: none"> <li>-11/4/23 through 11/15/23 (11 days apart),</li> <li>-11/15/23 through 11/30/23 (15 days apart),</li> <li>-11/30/23 through 12/9/23 (9 days apart),</li> <li>-12/9/23 through 12/30/23 (21 days apart),</li> <li>-12/30/23 through 1/28/24 (29 days apart),</li> <li>-1/28/24 through 2/10/24 (13 days apart),</li> <li>-2/24/24 through 3/9/24 (13 days apart),</li> <li>-3/9/24 through 3/19/24 (10 days apart),</li> <li>-3/19/24 through 3/27/24 (8 days apart),</li> <li>-3/27/24 through 4/6/24 (10 days apart),</li> <li>-4/6/24 through 4/16/24 (10 days apart), and</li> <li>-4/20/24 through 4/30/24 (10 days since last bath).</li> </ul> <p>D.</p> <p>Review of Resident 4's MDS dated [DATE] revealed the resident was cognitively intact; had diagnoses of Cerebral Palsy, depression, and pain; and required moderate assistance with bathing.</p> <p>Review of Resident 4's Care Plan last revised 7/19/23 revealed the resident required assistance of 1 with bathing and preferred a shower once a week.</p> <p>Review of Resident 4's Bathing Documentation 11/1/23 through 4/30/24 revealed the following bath time frames were greater than 7 days apart:</p> <ul style="list-style-type: none"> <li>-11/15/23 through 12/6/23 (21 days apart),</li> <li>-12/20/23 through 1/3/24 (14 days apart),</li> <li>-1/10/24 through 1/24/24 (14 days apart), and</li> <li>-2/7/24 through 2/28/24 (21 days).</li> </ul> <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>E. Review of Resident 5's MDS dated [DATE] revealed the resident had severe cognitive impairment, was dependent with bathing, and diagnoses of type 2 Diabetes, high blood pressure, Alzheimer's disease, dementia, anxiety, and depression.</p> <p>Review of Resident 5's Care Plan last revised 9/19/22 revealed the resident required 1 assist with bathing and preference to receive a shower once a week.</p> <p>Review of Resident 5's Bathing Documentation 11/1/23 through 4/30/24 revealed the following bath time frames were greater than 7 days apart:</p> <ul style="list-style-type: none"> <li>-11/4/23 through 11/14/23 (10 days apart),</li> <li>-11/14/23 through 11/25/23 (11 days apart),</li> <li>-12/2/23 through 12/16/24 (14 days apart),</li> <li>-12/16/24 through 12/30/23 (14 days apart),</li> <li>-1/6/24 through 1/27/24 (21 days apart),</li> <li>-1/27/24 through 2/10/24 (14 days apart),</li> <li>-3/23/24 through 4/6/24 (14 days apart),</li> <li>-4/6/24 through 4/16/24 (10 days apart), and</li> <li>-4/20/24 through 4/30/24 (10 days since last bath).</li> </ul> <p>F.</p> <p>Interviews completed from 4/30/24 from 10:10 AM through 2:55 PM with Licensed Practical Nurse (LPN)-C, Medication Aide (MA)-D, MA-E, LPN-F, Nursing Assistant (NA)-G, MA-H, LPN-I, NA-J, and NA-K revealed that residents were to be getting baths at least once every 7 days but that was not always happening due to staffing.</p> <p>Interview on 5/1/24 at 10:40 AM with the Administrator confirmed the expectation was that residents were to be getting baths weekly and residents 1, 4, and 5 were not getting baths completed weekly.</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 45739</p> <p>Licensure Reference Number NAC 175 NAC 12-006.04C</p> <p>Based on record review and interview; the facility failed to provide sufficient nursing staff for the provision of bathing for Residents 1, 4, and 5. The sample size was 3 and the facility census was 73. This had the potential to affect all residents.</p> <p>Findings are:</p> <p>A. During confidential Resident interview conducted on 4/30/24 at 10:20 AM the resident revealed not receiving baths on a regular schedule. Further interview revealed the resident had gone 3 weeks without a bath in February and the resident told the facility they would like to have 2 baths weekly. When the resident complained, the resident was told the bath aide was on vacation and that staff had called in.</p> <p>B. Review of Resident 1's Minimum Data Set (MDS-a federally mandated tool used in care planning) dated 3/21/24 revealed the resident had severe cognitive impairment; had diagnoses of aphasia (language disorder caused by brain damage that affects the ability to understand or express speech), stroke, seizure disorder, anxiety, and psychotic disorder; and required total assistance with bathing.</p> <p>Review of Resident 1's Care Plan last revised 7/12/23 revealed the resident had a bathing preference of once a week and required 1-2 assist.</p> <p>Review of Resident 1's Bathing Documentation 11/1/23 through 4/30/24 revealed the following bath time frames were greater than 7 days apart:</p> <ul style="list-style-type: none"> <li>-11/4/23 through 11/15/23 (11 days apart),</li> <li>-11/15/23 through 11/30/23 (15 days apart),</li> <li>-11/30/23 through 12/9/23 (9 days apart),</li> <li>-12/9/23 through 12/30/23 (21 days apart),</li> <li>-12/30/23 through 1/28/24 (29 days apart),</li> <li>-1/28/24 through 2/10/24 (13 days apart),</li> <li>-2/24/24 through 3/9/24 (13 days apart),</li> <li>-3/9/24 through 3/19/24 (10 days apart),</li> <li>-3/19/24 through 3/27/24 (8 days apart),</li> </ul> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-4/20/24 through 4/30/24 (10 days since last bath).</p> <p>E. Review of the untitled facility form for the nursing assignments from 11/1/23 through 4/30/24 revealed the following dates did not have a bath aide scheduled:</p> <p>-11/3/23, 11/17/23, 11/20/23, 11/3/24,</p> <p>-12/1/23, 12/5/23, 12/10/23, 12/21/23, 12/23/23, 12/24/23, 12/26/23, 12/27/23, 12/28/23,</p> <p>-1/1/24, 1/2/24, 1/8/24, 1/9/24, 1/12/24, 1/13/24, 1/20/24, 1/21/24,</p> <p>-2/3/24, 2/4/24, 2/14/24, 2/16/24, 2/18/24,</p> <p>-3/3/24, 3/8/24, 3/16/24, 3/17/24, 3/22/24, 3/30/24, 3/31/24, and</p> <p>-4/5/24, 4/13/24, 4/14/24, 4/18/24, 4/19/24, 4/27/24, 4/30/24.</p> <p>Review of the nursing assignments on the day sheets revealed the following dates had 2 or more staff did not report to work:</p> <p>-11/6/54, 11/7/24, 11/10/24, 11/12/24, 11/13/24, 11/16/24, 11/19/24, 11/22/24, 11/23/24, 11/24/24, 11/26/24, 11/27/24, 11/28/24,</p> <p>-12/2/24, 12/3/24, 12/4/24, 12/6/24, 12/9/24, 12/10/24, 12/13/24, 2/15/24, 12/16/24, 12/17/24, 12/20/24, 12/21/24, 12/25/24, 12/26/24,</p> <p>-1/1/24, 1/3/24, 1/10/24, 1/11/24, 1/12/24, 1/13/24, 1/14/24, 1/15/24, 1/20/24, 1/21/24, 1/24/24, 1/30/24,</p> <p>-2/3/24, 2/6/24, 2/23/24, 2/24/24,</p> <p>-3/3/24, and</p> <p>-4/20/24, 4/29/24.</p> <p>F. Interviews completed from 4/30/24 from 10:10 AM through 2:55 PM with Licensed Practical Nurse (LPN)-C, Medication Aide (MA)-D, MA-E, LPN-F, Nursing Assistant (NA)-G, MA-H, LPN-I, NA-J, and NA-K revealed that residents were to be getting baths at least once every 7 days but that was not always happening due to staffing.</p> <p>Interview on 5/1/24 at 10:40 AM with the Administrator confirmed the expectation was that residents were to be getting baths weekly and residents 1, 4, and 5 were not getting baths completed weekly. Further interview revealed that if 2 or more staff called in then the bath aide was pulled to the floor.</p>