

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 285118	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 10/31/2024
NAME OF PROVIDER OR SUPPLIER Arbor Care Centers-Tekamah LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 823 M Street Tekamah, NE 68061	

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 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.</p> <p>47406</p> <p>Licensure reference number 175 NAC 12-006.09E(iii)</p> <p>Based on observation, record reviews and interviews, the facility failed to develop and implement a Comprehensive Care Plan (CCP, a written interdisciplinary comprehensive plan which detailed how to provide quality care for a resident) catheter for 1 (Resident 5) of 1 sampled resident. The facility census was 28.</p> <p>Findings are:</p> <p>Record review of Resident 5's Admission record revealed admission was 8/27/24.</p> <p>Record review of Resident 5's diagnosis revealed Neuromuscular Dysfunction of Bladder, unspecified.</p> <p>Record review of Resident 5's Minimum Data Set (Minimum Data Set, a comprehensive assessment of each resident's functional capabilities) Section H, dated 9/3/24 revealed that Resident 5 did have a catheter.</p> <p>Record review of Physician's Orders for Resident 5 dated 08/27/2024 revealed:</p> <ul style="list-style-type: none"> -Change dry dressing to Suprapubic Foley catheter insertion site daily and PRN. -Ensure catheter cares are completed during your shift. -Irrigate Suprapubic Catheter with 30ml of Normal Saline if clogged as needed. <p>Record review of Physician's Orders for Resident 5 dated 09/01/2024 revealed:</p> <ul style="list-style-type: none"> -Change Suprapubic Catheter - every month and PRN as needed based on clinical indications such as infection, obstruction, or when the closed system is compromised. Provide new drainage bag with new Foley catheter. <p>Record review of Resident 5's Care Plan on 10/29/24 revealed that the Suprapubic catheter was not on the Care Plan.</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 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Interview with MDS coordinator on 10/30/24 at 9:28 AM revealed that the Resident 5's Suprapubic catheter should be on the care plan but wasn't.</p> <p>Record review of Care Plans Policy revised November 2023 revealed:</p> <p>Policy: It is the policy of this facility to develop a comprehensive, individualized plan of care for each resident. The care plan is developed by the interdisciplinary Care Plan Team and reviewed and revised as required. The Care Plan guides the care and treatment provided by all caregivers.</p> <p>5. The care plan is individualized and addresses the resident's medical, nutritional, psychological, physical, functional, social, educational, and spiritual needs and the severity of the resident's condition, diagnosis, disease process, impairments, disability, medication, and treatments as indicated.</p>		

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<p>F 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Implement gradual dose reductions(GDR) and non-pharmacological interventions, unless contraindicated, prior to initiating or instead of continuing psychotropic medication; and PRN orders for psychotropic medications are only used when the medication is necessary and PRN use is limited.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48271</p> <p>Licensure Reference Number 175 NAC 12-006.09(h)</p> <p>Based on observation, record review, and interview, the facility failed to monitor resident behavioral symptoms to ensure the effectiveness or continued need for an antipsychotic (a drug or other substance that affects how the brain works and causes changes in mood, awareness, thoughts, feelings, or behavior) medication for 1 resident (Resident 1) out of 15 sampled residents and the facility failed to have a stop date on a PRN (as needed) antianxiety medication for 1 resident (Resident 11) out of 15 sampled residents. The facility census was 28.</p> <p>Findings are:</p> <p>A.</p> <p>A record review of the facility Policy entitled: Use of Psychotropic Drugs reviewed 2/20 included the following information:</p> <p>Residents are not given psychotropic drugs unless the medication is necessary to treat a specific condition, as diagnosed and documented in the clinical record, and the medication is beneficial to the resident, as demonstrated by monitoring and documentation of the resident's response to the medication(s).</p> <p>Policy Explanation and Compliance Guidelines</p> <p>-Residents who use psychotropic drugs shall receive gradual dose reductions, unless clinically contraindicated, in an effort to discontinue these drugs.</p> <p>-Resident who use psychotropic drugs shall also receive non-pharmacological interventions to facilitate reduction or discontinuation of the psychotropic drugs.</p> <p>A record review of Resident 1's Admission Record with the printed dated of 10/29/24 revealed that Resident 1 was admitted to the facility on [DATE] with the diagnosis of:</p> <p>- Paranoid Schizophrenia (characterized especially by delusions of persecution, grandiosity, or jealousy and by hallucinations (such as hearing voices) chiefly of an auditory nature), anxiety disorder (a feeling of fear, dread, or uneasiness).</p> <p>- Major depressive disorder (serious mood disorder that can affect how people feel, think, and behave).</p> <p>- Insomnia (unable to fall asleep, stay asleep or get quality sleep).</p> <p>(continued on next page)</p>		

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<p>F 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>- Unspecified dementia, unspecified severity with other behavioral disturbance (drastic changes in behavior which may seem to occur out of nowhere).</p> <p>- Cognitive communication deficit (a difficulty with communication caused by an impairment in cognitive processes).</p> <p>A record review of Resident 1's Minimum Data Set (MDS, a comprehensive assessment of each resident's functional capabilities) dated 8/26/24 revealed in section C-Cognitive Patterns a Brief Interview for Mental Status (BIMS, a test used to get a quick snapshot of a resident's cognitive function, scored from 0-15, the higher the score, the higher the cognitive function) score of 11 indicating Resident 1 has moderate cognitive impairment.</p> <p>A record review of Resident 1's Comprehensive Care Plan (CCP, a written instructions needed to provide effective and person-centered care of the resident that meet professional standards of quality care) dated 10/12/24 revealed target behaviors of paranoia, delusional thinking, hallucinations, verbal and physical aggression, insomnia, self- isolation, anxiety, and finger-painting feces.</p> <p>A record review of the Physicians orders dated 4/21/24 for Resident 1 revealed the following medication orders:</p> <p>-Trazodone 75 milligram(MG) for insomnia (A drug used to treat depression. It may also be used to help relieve anxiety and insomnia (trouble sleeping) and to treat certain other disorders.</p> <p>-Clonazepam 0.5 mg give one table twice a day and 1 mg in the morning (It can treat seizures, panic disorder, and anxiety).</p> <p>-Seroquel 50 mg give one daily in the morning (treats several kinds of mental health conditions including schizophrenia and bipolar disorder).</p> <p>-Sertraline HCL 150 mg give one tab daily (used to manage and treat the major depressive disorder, obsessive-compulsive disorder, panic disorder).</p> <p>-Seroquel 200 mg give one tab at bedtime (treats several kinds of mental health conditions including schizophrenia and bipolar disorder).</p> <p>-Invega Trinza Intramuscular 819mg/2.63ml every 90 days (used to treat certain mental/mood disorders).</p> <p>A record review of Resident 1's Electronic Medical Record (EMR) revealed no specific target behaviors were documented for the months of October, November and December of 2023.</p> <p>A record review of Resident 1's Gradual Dose Reduction (GDR) dated 1/30/24 revealed physician documentation that GDR was contraindicated due to behaviors noted in the care plan and charting.</p> <p>An interview on 10/29/24 at 2:30 PM with the MDS Coordinator confirmed that there had been no behaviors charted in the last 3 months of Oct. 23 Nov. 23 Dec. 23 for Resident 1 with the last GDR being done on 1/30/24 for the doctor to sign rational not to attempt a drug reduction.</p> <p>(continued on next page)</p>		

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<p>F 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>An interview on 10/29/24 at 3:00 PM with the Director of Nursing (DON) confirmed that there had been no behavior charting for Resident 1 and the physician should of been made aware.</p> <p>B.</p> <p>A record review of the facility Policy entitled: Use of Psychotropic Drugs reviewed 2/20 included the following information:</p> <p>-If the attending physician or prescribing practitioner believes that it is appropriate for the PRN order to be extended beyond 14 days, he or she shall document their rationale in the resident's medical record and indicate the duration for the PRN order.</p> <p>-PRN orders for antipsychotic drugs are limited to 14 days and cannot be renewed unless the attending physician or prescribing practitioner evaluates the resident for the appropriateness of that medication.</p> <p>A record review of Resident 11 Admission Record with the printed date of 10/29/24 revealed that Resident 11 was admitted to the facility on [DATE] with the diagnoses of:</p> <p>-Unspecified dementia, unspecified severity, with other behavioral disturbance (drastic changes in behavior which may seem to occur out of nowhere).</p> <p>-Depressive disorder (a depressed mood or loss of pleasure or interest in activities).</p> <p>-Vascular dementia, unspecified severity with mood disturbance (chronic condition that occurs when the brain's blood supply is interrupted, damaging brain tissue and causing a decline in thinking, memory, and behavior).</p> <p>-Anxiety disorder (a feeling of fear, dread, or uneasiness).</p> <p>A record review of Resident 11 Progress Notes dated 8/28/24 revealed a BIMS score of 12 indicating Resident 11 is moderate cognitive impairment.</p> <p>A record review of Resident 11 CCP dated 8/26/24 revealed focus, goals, and interventions for PRN depression medication.</p> <p>A record review of Resident 11 Physicians Orders revealed that Resident 11 had an order for</p> <p>Xanax Oral Tablet 0.5 MG (Alprazolam) Give 1 tablet by mouth every 24 hours as needed (PRN) for irritability with no stop date on 10/29/24</p> <p>An interview on 10/29/24 12:17 PM with the DON confirmed that the PRN Xanax should have a stop date.</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide and implement an infection prevention and control program.</p> <p>47406</p> <p>Licensure Reference Number 175 NAC 12-006.18(D)</p> <p>Based on observation, record review, and interviews, the facility staff failed to perform hand hygiene (hand washing using soap and water or an alcohol based hand rub) for 15 seconds or more during the provision of wound care to prevent potential cross contamination for 1 (Resident 8) of 1 sampled resident and failed to place Resident 5's catheter bag to prevent potential cross contamination for 1of 1 sampled residents. The facility census was 28.</p> <p>A.</p> <p>Record review of Resident 8's Admission record dated 10/29/24 revealed admission was 12/23/2018.</p> <p>Record review of Resident 8's MDS (Minimum Data Set, a comprehensive assessment of each resident's functional capabilities) dated 8/15/24 revealed in Section C BIMS (Brief Interview for Mental Status, a test used to get a quick snapshot of a resident's cognitive function, scored from 0-15, the higher the score, the higher the cognitive function) was 15.</p> <p>Record review of Resident 8 diagnosis revealed: Chronic Venous Hypertension (idiopathic, describes a disease of unknown cause) with ulcer (a condition that occurs when blood pressure in the leg veins doesn't decrease while walking causing ulcers to form) of right lower extremity, Non-pressure chronic ulcer of other part of right foot with unspecified severity, non-pressure chronic ulcer of unspecified part of right lower leg with unspecified severity, and Type 2 Diabetes Mellitus (a chronic disease that occurs when the body is unable to control blood glucose levels) with diabetic chronic kidney disease (a long term condition that occurs when the kidneys are damaged and can't filter blood properly).</p> <p>Record review of Physicians Orders dated 09/10/24 for Resident 8 revealed:</p> <p>-Cleanse entire right leg with hibiclens in warm water and dry well. Soak wound bed of venous stasis ulcer to right anterior LE (lower extremity) with Vashe (a saline based wound cleanser) or 1/2 strength Dakin's (a bleach based wound cleanser) soaked gauze x 15 minutes prior to treatment application. Wipe wound bed well with moistened gauze to assist with removing biofilm (microorganisms) and debris (scattered pieces of waste or remains). Apply triad paste (a zinc-oxide based wound dressing paste) to peri-wound, Apply Hydrofera Blue dressing (an antibacterial foam dressing) to wound bed. Cover with an ABD (A highly absorbent pad used to treat wounds that drain heavily or are located in or on the abdomen) pad. Secure with gauze wrap and tape. Change 3 x weekly and PRN (as needed).</p> <p>Record review of Physician Orders dated 10/23/24 for Resident 8 revealed:</p> <p>(continued on next page)</p>

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-Cleanse right 2nd toe with hibiclense (an antiseptic skin cleanser that helps prevent skin infections) in warm water and dry well. Soak wound bed with Vashe or 1/2 Dakin's-soaked gauze x 15 minutes prior to treatment application. Wipe wound bed well with moistened gauze to assist with removing biofilm and debris, Apply triad paste to peri-wound, Apply Aquacel AG dressing to wound bed. Cover with gauze. Secure with gauze tape. Change 3x weekly and PRN (as needed) every day shift every Mon, Wed, Fri and as needed</p> <p>Interview with Registered Nurse (RN) on 10/30/24 at 9:57 AM revealed Resident 8 declines (refuses) some of the leg treatment frequently. RN said today resident is refusing to let the nurse do the soaking of the wound bed with Vashe for 15 minutes prior to treatment application or Triad paste to peri-wound of right 2nd toe and lower leg, and Resident 8's doctor is aware.</p> <p>Observation on 10/30/24 at 10:00 AM with RN for Resident 8 for wound care. RN donned (put on) gloves and cleansed the bedside table before placing supplies. RN doffed (removed) gloves and washed hands with soap and water for 12 seconds. RN donned (put on) a gown, mask, goggles and gloves. RN then removed the right 2nd toe dressing, doffed gloves, performed hand hygiene with hand sanitizer gel, then donned gloves. Resident refused to let the nurse do a Vashe or 1/2 Dakin's-soaked gauze x 15 minutes prior to treatment for leg or toe and refused triad paste. RN cleansed toe wound with hibiclens and normal saline to wound bed well to assist with removing biofilm and debris, rinsed with normal saline and dried. RN then cut a small piece of Aquacel AG dressing and applied to wound bed, covered with gauze, and secured with gauze tape. RN washed hands with soap and water for 9 seconds and donned gloves. RN removed the old dressing to right lower leg, doffed gloves, and performed hand hygiene with hand sanitizer gel, and donned gloves. RN cleansed the right leg wound and peri-wound with hibiclens in normal saline, wiped wound bed well with moistened gauze to assist with removing biofilm and debris, rinsed with normal saline and dried. RN performed hand hygiene, donned gloves, and applied Hydrofera Blue dressing to wound bed. RN covered with ABD pad and secured with gauze wrap and tape. RN dated the dressings. RN cleaned work area. RN removed gown, mask, goggles and gloves. RN then washed hands with soap and water for 9 seconds and took trash can liner out of room.</p> <p>Interview on 10/30/24 at 10:30 AM with RN confirmed that [gender] should have washed their hands at least 15-20 seconds.</p> <p>Interview on 10/30/24 at 11:20 AM with Director of Nursing (DON) confirmed that hand washing should be done for 20 seconds.</p> <p>Record review of Hand Hygiene Policy updated 2021 revealed:</p> <p>Policy: Hand hygiene - Staff involved in direct resident contact will perform proper hand hygiene procedures to prevent the spread of infection to other personnel, residents, and visitors.</p> <p>5. Hand hygiene technique when using soap and water:</p> <p>a. Wet hands with water. Avoid using hot water because repeated exposure to hot water may increase the risk of dermatitis.</p> <p>b. Apply enough soap to cover all hand surfaces.</p> <p>(continued on next page)</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>c. Rub hands together vigorously for at least 15 seconds, covering all surfaces of the hands and fingers.</p> <p>d. Rinse hands with water.</p> <p>e. Dry thoroughly with a single-use towel.</p> <p>f. Use towel to turn off the faucet.</p> <p>B.</p> <p>Record review of Resident 5's Admission record revealed Resident 5 admitted to the facility 8/27/24 with a Suprapubic foley catheter (a flexible tube that drains urine from the bladder through a small incision in the lower abdomen) because of a diagnosis of Neuromuscular Dysfunction of Bladder, unspecified (a condition that occurs when the nerves and muscles of the bladder don't communicate properly with the brain, resulting in bladder control issues).</p> <p>Observation on 10/28/24 at 10:50 AM revealed Resident 5's Suprapubic catheter bag was hooked onto the trash can by the bed and was resting on the floor without a protective bag covering it.</p> <p>Observation on 10/30/24 at 6:54 AM revealed Resident 5's Suprapubic catheter bag was hanging off the trash can with the catheter bag and was resting on the floor.</p> <p>Interview with DON on 10/30/24 at 6:58 AM confirmed the facility's expectation is not to have catheter bag on the floor.</p>

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<p>F 0947</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure nurse aides have the skills they need to care for residents, and give nurse aides education in dementia care and abuse prevention.</p> <p>47406</p> <p>Licensure reference number 175 NAC 12-006.04B2a</p> <p>Based on interviews and record reviews, the facility failed to ensure a nursing assistant/medication aide had 12 hours of ongoing inservice training for this past year. This had the potential to affect all 28 residents who reside within the facility. The facility census was 28.</p> <p>Finding are:</p> <p>Record review of listing of facility staff names and hire dates revealed Medication Aide (MA) was hired on 8/16/21.</p> <p>Record review of MA's Relias (a company/program that provides education and training) transcript dated 10/31/24 revealed 0 hours of training for the last 12 months.</p> <p>Interview with Director of Nursing on 10/31/24 at 12:00 PM confirmed that MA had no ongoing inservice training since 7/9/23.</p>