

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 285143	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/28/2024
NAME OF PROVIDER OR SUPPLIER The Mulberry at Waverly		STREET ADDRESS, CITY, STATE, ZIP CODE 11041 North 137th St Waverly, NE 68462	

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 - Some</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45641</p> <p>Licensure Reference Number 175 NAC 4-006.09(H)</p> <p>Based on interview and record review, the facility failed to ensure daily weights were completed physician's order on 4 (Residents 1,3,5 and 6) of 4 sampled residents. The total facility census was 47.</p> <p>Findings are:</p> <p>A record review of the facility's Weight Monitoring policy dated 02/23/2023 revealed the facility would develop a weight monitoring schedule upon admission and if clinically indicated, monitor weights daily.</p> <p>A.</p> <p>A record review of Resident 1's Clinical Census dated 08/28/2024 revealed the resident was admitted to the facility on [DATE] and was discharged on [DATE].</p> <p>A record review of Resident 1's Medical Diagnoses dated 08/28/2024 revealed the resident had diagnoses of Acute Systolic (Congestive) Heart Failure (CHF), Dysphagia (difficulty swallowing), Need For Assistance With Personal Care, and Morbid Obesity (severely overweight).</p> <p>A record review of Resident 1's Minimum Data Set (MDS)(a comprehensive assessment used to develop a resident's care plan) dated 07/09/2024 revealed the resident had a Brief Interview for Mental Status (BIMS)(a score of a residents cognitive abilities) of 15 of 15 which indicates the resident was cognitively intact (able to make decisions and remember). The resident needed substantial/maximal assistance with bathing, partial/moderate assistance with toileting, dressing, footwear, and personal hygiene (cleaning), and supervision with oral hygiene.</p> <p>A record review of Resident 1's Care Plan with an admitted [DATE] revealed the resident had a Focus area of CHF and had an intervention of weight monitoring per physician's orders.</p> <p>A record review of Resident 1's Clinical Physician Orders dated 08/28/2024 revealed the physician ordered daily weights to be completed in the morning.</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 - Some</p>	<p>A record review of Resident 1's Medication Administration Record and Treatment Administration Record (MARs & TARs) dated June and July 2024 did not reveal daily weights.</p> <p>A record review of Resident 1's Weights & Vitals dated 08/28/2024 revealed 1 weight was taken for Resident 1 on 06/27/2024.</p> <p>In an interview on 08/28/2024 at 11:28 AM, the facility's Regional Clinical Nurse (RCN) confirmed 1 weight taken for Resident 1 was on 06/27/2024 and the resident's weight should have been taken daily and was not.</p> <p>B.</p> <p>A record review of Resident 3's Clinical Census dated 08/28/2024 revealed the resident was admitted to the facility on [DATE].</p> <p>A record review of Resident 3's Medical Diagnoses dated 08/28/2024 revealed the resident had diagnoses of CHF, Dysphagia, Dyskinesia Of The Esophagus (disorders of the tube that carries food from the mouth to the stomach), Unspecified Protein-Calorie Malnutrition (inadequate intake of protein and calories), and Malignant Neoplasm Of Brain (brain cancer).</p> <p>A record review of Resident 3's MDS dated [DATE] revealed the resident had BIMS of 15 of 15 which indicates the resident was cognitively intact. The resident needed supervision with all activities of daily living (ADLs) and substantial/maximal assistance with bathing.</p> <p>A record review of Resident 3's Clinical Physician Orders dated 08/28/2024 revealed the physician ordered daily weights before breakfast.</p> <p>A record review of Resident 3's Weights & Vitals section of Resident 3's Electronic Medical record (EMR) dated 08/28/2024 revealed the facility staff did not identify the resident's weights in the EMR for the following dates::</p> <p>-08/21/2024</p> <p>-08/11/2024</p> <p>-08/10/2024</p> <p>-08/05/2024</p> <p>-08/04/2024</p> <p>-07/28/2024</p> <p>-07/27/2024</p> <p>-07/14/2024</p> <p>-06/27/2024</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 - Some</p>	<p>-06/05/2024</p> <p>A record review of Resident 3's MARs & TARs dated June, July and August 2024 reveal daily weights were not identified as being taken for the following dates:</p> <p>-8/11/2024</p> <p>-08/10/2024</p> <p>-08/05/2024</p> <p>-07/28/2024</p> <p>-06/27/2024</p> <p>-06/05/2024</p> <p>In an interview on 08/28/2024 at 10:06 AM, Resident 3 confirmed the resident did not get weighed every day.</p> <p>In an interview on 08/28/2024 at 11:28 AM, the facility's Regional Clinical Nurse (RCN) confirmed the Resident 3's weight was not taken every day and should have been taken daily per the physician's order and were not.</p> <p>C.</p> <p>A record review of Resident 5's Clinical Census dated 08/27/2024 revealed the resident was admitted to the facility on [DATE].</p> <p>A record review of Resident 5's Medical Diagnoses dated 08/28/2024 revealed the resident had diagnoses of Schizoaffective Disorder (bipolar disorder), Chronic Obstructive Pulmonary Disease (COPD), Nausea And Vomiting, and Morbid Obesity.</p> <p>A record review of Resident 5's MDS dated [DATE] did not reveal the resident had BIMS completed. The resident was dependent with upper body dressing, needed setup assistance with eating and oral and personal hygiene, supervision for toileting, lower body dressing, and footwear, and partial/moderate assistance with bathing.</p> <p>A record review of Resident 5's Care Plan with an admitted [DATE] revealed a Focus area at risk for inability to maintain nutrition and an intervention for daily weights.</p> <p>A record review of Resident 5's Clinical Physician Orders dated 08/27/2024 revealed the physician ordered daily weight before breakfast.</p> <p>A record review of Resident 5's Weights & Vitals section of Resident 5's EMR dated 08/28/2024 revealed the facility staff did not identify the resident's weighs in the EMR for the following dates:</p> <p>-08/11/2024</p> <p>(continued on next page)</p>		

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F 0684 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>-08/03/2024</p> <p>-07/28/2024</p> <p>-07/27/2024</p> <p>-07/27/2024</p> <p>-07/05/2024</p> <p>-06/19/2024</p> <p>-06/18/2024</p> <p>-06/15/2024</p> <p>-06/14/2024</p> <p>-06/11/2024</p> <p>-06/07/2024</p> <p>-06/05/2024</p> <p>-06/04/2024</p> <p>A record review of Resident 5's MARs & TARs dated June, July and August 2024 did not reveal daily weights were not identified as being taken for the following dates:</p> <p>-08/11/2024</p> <p>-07/28/2024</p> <p>-06/19/2027</p> <p>-06/18/2024</p> <p>-06/05/2024</p> <p>-06/04/2024</p> <p>In an interview on 08/28/2024 at 11:28 AM, the facility's Regional Clinical Nurse (RCN) confirmed the Resident 6's weight was not taken every day and should have been taken daily per the physician's order.</p> <p>D.</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 - Some</p>	<p>A record review of Resident 6's Clinical Census dated 08/27/2024 revealed the resident was admitted to the facility on [DATE].</p> <p>A record review of Resident 6's Medical Diagnoses dated 08/28/2024 revealed the resident had diagnoses of Paranoid Schizophrenia (overly suspicious), COPD, and Dysphagia.</p> <p>A record review of Resident 6's MDS dated [DATE] revealed the resident had BIMS of 15 of 15 which indicates the resident was cognitively intact. The resident was independent with personal hygiene, needed setup assistance for eating and oral hygiene, partial/moderate assistance bathing and dressing, and substantial/moderate assistance with toileting and footwear.</p> <p>A record review of Resident 6's Care Plan with an admitted [DATE] revealed a Focus area potential/actual risk for alteration (changes) in cardiovascular (heart and blood vessels) status and an intervention of obtain weight as ordered daily and report changes to the doctor.</p> <p>A record review of Resident 6's Clinical Physician Orders dated 08/27/2024 revealed the physician ordered daily weight before breakfast.</p> <p>A record review of Resident 6's Weights & Vitals of the resident EMR dated 08/28/2024 revealed the facility staff had not identified the resident's weights in the EMR for the following dates:</p> <p>-08/23/2024</p> <p>-08/11/2024</p> <p>-08/17/2024</p> <p>-08/16/2024</p> <p>-08/15/2024</p> <p>-08/11/2024</p> <p>-08/07/2024</p> <p>-07/28/2024 - 08/04/2024</p> <p>-07/21/2024</p> <p>-07/08/2024 - 07/18/2024</p> <p>-07/05/2024</p> <p>-07/04/2024</p> <p>-07/02/2024</p> <p>-07/01/2024</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 - Some</p>	<p>-06//30/2024</p> <p>-06/28/2024</p> <p>-/06/27/2024</p> <p>-06/21/2024 - 06/23/2024</p> <p>-06/17/2024</p> <p>-06/14/2024</p> <p>-06/07/2024 - 06/10/2024</p> <p>-06/04/2024</p> <p>A record review of Resident 6's MARs & TARs dated June, July and August 2024 revealed Resident 6's weights were not identified as being completed for the following dates:</p> <p>-08/23/2024</p> <p>-08/11/2024</p> <p>-08/02/2024</p> <p>-07/31/2024</p> <p>-07/28/2024</p> <p>-07/19/2024</p> <p>-07/18/2024</p> <p>-07/08/2024</p> <p>In an interview on 08/28/2024 at 10:50 AM, Resident 6 confirmed the Resident 6 was supposed to get weighed daily but did not.</p> <p>In an interview on 08/28/2024 at 11:28 AM, the facility's Regional Clinical Nurse (RCN) confirmed the Resident 6's weight was not taken every day and should have been taken daily per the physician's order.</p>

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45641</p> <p>Licensure Reference Number 175 NAC 4-006.04(G)</p> <p>Based on observation, interview, and record review, the facility failed to ensuring nursing staff level were maintained to provided bathing for 4 (Resident 3,4,5 and 6) of 4 sampled residents. The total facility census was 47.</p> <p>Findings are:</p> <p>A record review of the facility's Resident Showers policy dated 08/2023 revealed the residents would be provided showers as per request or as per facility schedule protocols.</p> <p>A record review of the Bath QAPI (Quality Assurance and Performance Improvement dated 08/15/2024 revealed an identified opportunity for improvement was that residents were not getting the minimum of 2 baths per week or based on bathing preferences and a bathing schedule would be made per resident request. No audits had been completed.</p> <p>A.</p> <p>A record review of Resident 3's Clinical Census dated 08/28/2024 revealed the resident was admitted to the facility on [DATE].</p> <p>A record review of Resident 3's Medical Diagnoses dated 08/28/2024 revealed the resident had diagnoses of Paresthesia Of Skin (burning, tingling, or numbness), Malignant Neoplasm Of Brain (brain cancer), Unsteadiness On Feet, Muscle Weakness, and Vertigo Of Central Origin (dizziness).</p> <p>A record review of Resident 3's Minimum Data Set (MDS,a comprehensive assessment used to develop a resident's care plan) dated 07/09/2024 revealed the resident had a Brief Interview for Mental Status (BIMS)(a score of a residents cognitive abilities) of 15 of 15 which indicates the resident was cognitively intact (able to make decisions and remember). The resident needed supervision with all activities of daily living (ADLs) and substantial/maximal assistance with bathing.</p> <p>A record review of Resident 3's undated Bath Preferences sheet revealed Resident 3 preferred 2 showers per week.</p> <p>A record review of Resident 3's Bathing task dated 08/28/2024 revealed for the previous 30 days, Resident 3 had been bathed/showered 1 time on 08/18/2024.</p> <p>An observation on 08/27/2024 at 3:22 PM revealed Resident 3 was sitting in recliner in the resident's room with hair combed, but the resident's hair was greasy.</p> <p>In an interview on 08/27/2024 at 3:22 PM, Resident 3 confirmed there was not near enough staff, and it was always an issue for either Resident 3 get a bath. Resident 3 reported they were lucky to get 1 per week if that often.</p> <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 - Some</p>	<p>In an interview on 08/28/2024 at 10:06 AM, Resident 3 confirmed that 2 baths per week would be agreeable, the resident would like it to be more often, but 2 is okay as long as they get them.</p> <p>In an interview on 08/28/2024 at 7:30 AM, Nursing Assistant (NA)-A confirmed NA-A did not know where to find a resident's bathing preferences and the last couple of days baths were getting done due to more agency staff, but before that baths were not getting completed.</p> <p>In an interview on 08/28/2024 at 7:34 AM, Medication Aide (MA)-B confirmed MA-B did not know where a resident's bathing preferences could be found, and residents were not getting bathed as often as they should be. MA-B confirmed it was because the facility was short staffed on the floor, so the bath aide would get taken off baths to assist residents on the floor.</p> <p>In an interview on 08/28/2024 at 7:42 AM, Registered Nurse (RN)-C confirmed residents did not get bathed like they should because they are short staffed on the floor. RN-C confirmed the bath aide kept getting pulled to work the floor and baths were not getting done.</p> <p>In an interview on 08/28/2024 at 11:28 AM, the Director of Nursing (DON) confirmed the facility did not have bathing logs on the residents.</p> <p>In an interview on 08/28/2024 at 7:40 AM, the Director of Nursing (DON) confirmed that bathing preferences had not been getting completed and bathing had not been getting completed until that week and should have been.</p> <p>B.</p> <p>A record review of Resident 4's Clinical Census dated 08/28/2024 revealed the resident was admitted to the facility on [DATE].</p> <p>A record review of Resident 4's Medical Diagnoses dated 08/28/2024 revealed the resident had diagnoses of Hemiplegia And Hemiparesis Following Cerebral Infarction Affecting Unspecified Side (paralysis following a stroke), Constipation, Functional Urinary Incontinence (inability to hold urine), Urinary Tract Infection, and Vascular Dementia (confusion).</p> <p>A record review of Resident 4's MDS dated [DATE] revealed the resident did not have a BIMS due to the resident was rarely/never understood. The resident needed partial/moderate assistance eating and personal and oral hygiene (cleaning, substantial/maximal assistance with dressing and footwear, and dependent on staff for toileting and bathing).</p> <p>A record review of Resident 4's Care Plan with an admitted [DATE] revealed the resident was to be bathed 2 times per week.</p> <p>A record review of Resident 4's Bathing task dated 08/28/2024 did not reveal the resident had been offered a bath in the previous 30 days.</p> <p>An observation on 08/27/2024 at 3:22 PM revealed Resident 4 was sitting in a wheelchair in the resident's room with hair not combed and the resident's hair was greasy.</p> <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 - Some</p>	<p>In an interview on 08/27/2024 at 3:22 PM, Resident 4's Family Member (FM) confirmed there was not near enough staff, and it was always an issue for Resident 4 to get a bath.</p> <p>In an interview on 08/28/2024 at 10:06 AM, Resident 4's FM confirmed that 2 baths per week would be agreeable for Resident 4, Resident 's FM would like Resident 4 bathed more often, but 2 is okay as long as they get them.</p> <p>In an interview on 08/28/2024 at 7:30 AM, NA-A confirmed NA-A did not know where to find a resident's bathing preferences and the last couple of days baths were getting done due to more agency staff, but before that baths were not getting completed.</p> <p>In an interview on 08/28/2024 at 7:34 AM, MA-B confirmed MA-B did not know where a resident's bathing preferences could be found, and residents were not getting bathed as often as they should be. MA-B confirmed it was because the facility was short staffed on the floor, so the bath aide would get taken off baths to assist residents on the floor.</p> <p>In an interview on 08/28/2024 at 7:42 AM, RN-C confirmed residents did not get bathed like they should because they are short staffed on the floor. RN-C confirmed the bath aide kept getting pulled to work the floor and baths were not getting done.</p> <p>In an interview on 08/28/2024 at 11:28 AM, the DON confirmed the facility did not have bathing logs on the residents.</p> <p>In an interview on 08/28/2024 at 7:40 AM, the DON confirmed that bathing preferences had not been getting completed and bathing had not been getting completed until that week and should have been.</p> <p>C.</p> <p>A record review of Resident 5's Clinical Census dated 08/27/2024 revealed the resident was admitted to the facility on [DATE].</p> <p>A record review of Resident 5's Medical Diagnoses dated 08/28/2024 revealed the resident had diagnoses of Schizoaffective Disorder (bipolar disorder), Chronic Obstructive Pulmonary Disease (COPD), Nausea And Vomiting, and Morbid Obesity.</p> <p>A record review of Resident 5's MDS dated [DATE] did not reveal the resident had BIMS completed. The resident was dependent with upper body dressing, needed setup assistance with eating and oral and personal hygiene, supervision for toileting, lower body dressing, and footwear, and partial/moderate assistance with bathing.</p> <p>A record review of Resident 5's Care Plan with an admitted [DATE] revealed a bathing intervention of extensive assist of 1, and 1 to 2 times per week.</p> <p>A record review of Resident 5's Bath Preferences sheet dated 08/19/2024 revealed Resident 5 preferred 3 baths per week.</p> <p>A record review of Resident 5's Bathing task dated 08/28/2024 did not reveal the resident had been offered a bath in the previous 30 days.</p> <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 - Some</p>	<p>An observation on 08/27/2024 at 1:57 PM revealed Resident 5 was sitting in the resident's room with hair messy and matted.</p> <p>In an interview on 08/27/2024 at 1:57 PM, Resident 5 confirmed there was not near enough staff to take care of everyone and don't get bathed regularly.</p> <p>In an interview on 08/28/2024 at 7:30 AM, NA-A confirmed NA-A did not know where to find a resident's bathing preferences and the last couple of days baths were getting done due to more agency staff, but before that baths were not getting completed.</p> <p>In an interview on 08/28/2024 at 7:34 AM, MA-B confirmed MA-B did not know where a resident's bathing preferences could be found, and residents were not getting bathed as often as they should be. MA-B confirmed it was because the facility was short staffed on the floor, so the bath aide would get taken off baths to assist residents on the floor.</p> <p>In an interview on 08/28/2024 at 7:42 AM, RN-C confirmed residents did not get bathed like they should because they are short staffed on the floor. RN-C confirmed the bath aide kept getting pulled to work the floor and baths were not getting done.</p> <p>In an interview on 08/28/2024 at 11:28 AM, the DON confirmed the facility did not have bathing logs on the residents.</p> <p>In an interview on 08/28/2024 at 7:40 AM, the DON confirmed that bathing preferences had not been getting completed and bathing had not been getting completed until that week and should have been.</p> <p>D.</p> <p>A record review of Resident 6's Clinical Census dated 08/27/2024 revealed the resident was admitted to the facility on [DATE].</p> <p>A record review of Resident 6's Medical Diagnoses dated 08/28/2024 revealed the resident had diagnoses of Rosacea (enlarged facial blood vessels), Paranoid Schizophrenia (overly suspicious), Muscle Weakness, Difficulty In Walking, COPD, and Dysphagia.</p> <p>A record review of Resident 6's MDS dated [DATE] revealed the resident had BIMS of 15 of 15 which indicates the resident was cognitively intact. The resident was independent with personal hygiene, needed setup assistance for eating and oral hygiene, partial/moderate assistance bathing and dressing, and substantial/moderate assistance with toileting and footwear.</p> <p>A record review of Resident 6's Care Plan with an admitted [DATE] revealed the resident was to get 1 bath per week but would often refuse.</p> <p>A record review of Resident 6's undated Bath Preferences sheet revealed Resident 6 preferred 3 showers per week.</p> <p>A record review of Resident 6's Bathing task dated 08/28/2024 revealed the resident had 1 bath on 08/25/2024 which was a Sunday.</p> <p>(continued on next page)</p>		

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NAME OF PROVIDER OR SUPPLIER The Mulberry at Waverly		STREET ADDRESS, CITY, STATE, ZIP CODE 11041 North 137th St Waverly, NE 68462	
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 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>An observation on 08/27/2024 at 1:14 PM revealed Resident 6 was sitting in the resident's room with hair messy and greasy.</p> <p>In an interview on 08/27/2024 at 1:14 PM, Resident 6 confirmed the facility was short staffed all the time and wanted 3 showers per week and had not had 1 for over a month.</p> <p>In an interview on 08/28/2024 at 7:30 AM, NA-A confirmed NA-A did not know where to find a resident's bathing preferences and the last couple of days baths were getting done due to more agency staff, but before that baths were not getting completed.</p> <p>In an interview on 08/28/2024 at 7:34 AM, MA-B confirmed MA-B did not know where a resident's bathing preferences could be found, and residents were not getting bathed as often as they should be. MA-B confirmed it was because the facility was short staffed on the floor, so the bath aide would get taken off baths to assist residents on the floor.</p> <p>In an interview on 08/28/2024 at 7:42 AM, RN-C confirmed residents did not get bathed like they should because they are short staffed on the floor. RN-C confirmed the bath aide kept getting pulled to work the floor and baths were not getting done.</p> <p>In an interview on 08/28/2024 at 11:28 AM, the DON confirmed the facility did not have bathing logs on the residents.</p> <p>In an interview on 08/28/2024 at 7:40 AM, the DON confirmed that bathing preferences had not been getting completed and bathing had not been getting completed until that week and should have been.</p> <p>E.</p> <p>A record review of the Facility Assessment (tool used to identify minimum resources to meet the residents care needs) dated 08/16/2024 revealed the facility identified staffing needs as per resident unit as:</p> <ul style="list-style-type: none"> -Registered Nurse (RN), 1 nurse/on both halls Days or nights -Licensed Practical Nurse (LPN), 1 nurse/on both halls Days or nights -Certified Medication Aide (CMA), 1 CMA on both halls Days or nights -5 Certified Nursing Assistants (CNA's) day, 4 CNA's evening, and 2 CNA's overnight -Staffing needs as per shift <p>Ratio of staff to residents:-</p> <p>Night shift:</p> <ul style="list-style-type: none"> -RN - 1:24 -LPN - 1:24 <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 - Some</p>	<p>-NA - 2:24</p> <p>-Day shift:</p> <p>-RN - 1:24</p> <p>-LPN - 1:24</p> <p>-CNA - 1:12</p> <p>-CMA - 1:24</p> <p>-Evening shift:</p> <p>-RN - 1:24</p> <p>-LPN - 1:24</p> <p>-CNA - 1:12</p> <p>-CMA - 1:24</p> <p>A record review of the facility's Grievance (complaint) Form dated 08/21/2024 revealed a Physical Therapist Assistant (PTA)-D from the facility submitted a grievance for Resident 8 of not getting a shower for 7 days for 2-3 weeks in a row. The facility Administrator followed up with the Director of Nursing (DON) developed a new bath list ensuring that all residents will receive a bath 2 times per week.</p> <p>A record review of Resident 3's Bathing task dated 08/28/2024 revealed for the previous 30 days, Resident 3 had been bathed/showered 1 time on 08/18/2024 which was a Sunday.</p> <p>A record review of Resident 4's Bathing task dated 08/28/2024 did not reveal the resident had been offered a bath in the previous 30 days.</p> <p>A record review of Resident 5's Bathing task dated 08/28/2024 did not reveal the resident had been offered a bath in the previous 30 days.</p> <p>A record review of Resident 6's Bathing task dated 08/28/2024 revealed the resident had 1 bath on 08/25/2024 which was a Sunday.</p> <p>A record review of the Un-named staffing schedule as worked dated 07/26/2024 - 08/26/2024 revealed on:</p> <p>-07/26/2024 the census was 47 and the facility was short an evening CNA</p> <p>-07/28/2024 the census was 47 and the facility was short a CMA and CNA</p> <p>-07/30/2024 the census was 48 and the facility was short a CMA</p> <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 - Some</p>	<p>-07/31/2024 the census was 48 and the facility was short a day nurse</p> <p>-08/02/2024 the census was 48 and the facility was short an evening CNA</p> <p>-08/03/2024 the census was 48 and the facility was short a day nurse and an evening nurse, CMA, and CNA. The Assistant Director of Nursing (ADON) covered 3.45 hours as a day nurse.</p> <p>-08/04/2024 the census was 47 and the facility was short 2 day CMA's and a day CNA</p> <p>-08/05/2024 the census was 47 and the facility was short an evening CNA</p> <p>-08/07/2024 the census was 45 and the facility was short a CMA</p> <p>-08/10/2024 the census was 45 and the facility was short an evening nurse and an evening CMA, the ADON covered 2.30 hours as an evening nurse.</p> <p>-08/11/2024 the census was 44 and the facility was short a day nurse</p> <p>-08/12/2024 the census was 44 and the facility was short an evening nurse 1/2 shift</p> <p>-08/13/2024 the census was 44 and the facility was short an evening CNA</p> <p>-08/14/2024 the census was 45 and the facility was short an evening and night CNA</p> <p>-08/15/2024 the census was 45 and the facility was short an evening CNA</p> <p>-08/20/2024 the census was 44 and the facility was short an evening nurse 1/2 shift</p> <p>-08/21/2024 the census was 44 and the facility was short a day nurse</p> <p>-08/22/2024 the census was 45 and the facility was short a day nurse and evening CNA</p> <p>The un-named staffing schedules did not reveal the facility had a scheduled Bath Aide on Saturdays, Sundays, or for the following dates:</p> <p>-Tuesday 07/30/2024 from 11:00 AM - 1:00 PM</p> <p>-Thursday 08/08/2024</p> <p>-Tuesday 08/13/2024</p> <p>-Wednesday 08/14/2024</p> <p>-Thursday 08/15/2024</p> <p>-Friday 08/16/2024</p> <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 - Some</p>	<p>An observation on 08/27/2024 at 3:22 PM revealed Resident 3 was sitting in recliner in the resident's room with hair combed, but the resident's hair was greasy.</p> <p>An observation on 08/27/2024 at 3:22 PM revealed Resident 4 was sitting in a wheelchair in the resident's room with hair not combed and the resident's hair was greasy.</p> <p>An observation on 08/27/2024 at 1:57 PM revealed Resident 5 was sitting in the resident's room with hair messy and matted.</p> <p>An observation on 08/27/2024 at 1:14 PM revealed Resident 6 was sitting in the resident's room with hair messy and greasy.</p> <p>In an interview on 08/27/2024 at 3:22 PM, Resident 3 confirmed there was not near enough staff, and it was always an issue for either Resident 3 or Resident 4 to get a bath. They were lucky to get 1 per week if that often.</p> <p>In an interview on 08/27/2024 at 1:57 PM, Resident 5 confirmed there was not near enough staff to take care of everyone and don't get bathed regularly.</p> <p>In an interview on 08/27/2024 at 1:14 PM, Resident 6 confirmed the facility was short staffed all the time and wanted 3 showers per week and had not had 1 for over a month.</p> <p>In an interview on 08/28/2024 at 7:30 AM, Nursing Assistant (NA)-A confirmed NA-A did not know where to find a resident's bathing preferences and reported baths were not getting completed.</p> <p>In an interview on 08/28/2024 at 7:34 AM, Medication Aide (MA)-B confirmed MA-B did not know where a resident's bathing preferences could be found, and residents were not getting bathed as often as they should be. MA-B confirmed it was because the facility was short staffed on the floor, so the bath aide would get taken off baths to assist residents on the floor.</p> <p>In an interview on 08/28/2024 at 7:42 AM, Registered Nurse (RN)-C confirmed residents did not get bathed like they should because they are short staffed on the floor. RN-C confirmed the bath aide kept getting pulled to work the floor and baths were not getting done.</p> <p>In an interview on 08/28/2024 at 11:11 AM, the DON confirmed the facility was short of staff on the following days:</p> <p>-07/26/2024 the census was 47 and the facility was short an evening CNA</p> <p>-07/28/2024 the census was 47 and the facility was short a CMA and CNA</p> <p>-07/30/2024 the census was 48 and the facility was short a CMA</p> <p>-07/31/2024 the census was 48 and the facility was short a day nurse</p> <p>-08/02/2024 the census was 48 and the facility was short an evening CNA</p> <p>(continued on next page)</p>		

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