

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  04/08/2025
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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide safe and appropriate respiratory care for a resident when needed.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 45641</p> <p>Licensure Reference Number 175 NAC 12.006.09(h)(vi)(3)(g)</p> <p>Based on observation, interview, and record review, the facility failed to ensure 1 (Resident 1) of 1 sampled resident's oxygen concentrator (a machine that purifies oxygen) was functioning properly and that the settings were per the provider's orders. Total facility census was 46 residents.</p> <p>Findings are:</p> <p>A record review of the facility's undated Oxygen Concentrator policy revealed the staff was responsible for the use and care of oxygen concentrators and receive training on oxygen safety and the functionality of the device. Oxygen is administered under orders of the attending physician, except in the case of an emergency.</p> <p>A record review of the Invacare Operator's Manual Platinum Series concentrator manual revealed if the yellow indicator light was on by the exclamation point (!) indicator, the machine was only producing 73 percent (%) - 75% oxygen purity and the supplier should be called IMMEDIATELY.</p> <p>A record review of Resident 1's Clinical Census dated 04/08/2025 revealed the resident was admitted to the facility on [DATE].</p> <p>A record review of Resident 1's Medical Diagnosis dated 04/08/2025 revealed the resident had diagnoses of Chronic Obstructive Pulmonary Disease (COPD), Chronic Respiratory Failure, Pneumonia, and Nicotine Dependence.</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 01/04/2025 revealed the resident had a Brief Interview for Mental Status (BIMS)(a score of a residents cognitive abilities) of 12 which indicated the resident was moderately cognitively impaired (confused). The resident required supervision or touching assistance with eating, partial/moderate assistance with oral hygiene (cleaning), substantial/maximal assistance with dressing and personal hygiene, and was dependent on staff for footwear, toileting, and bathing. The MDS revealed that the resident was on oxygen therapy.</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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A record review of Resident 1's Care Plan with an admitted [DATE] revealed an intervention of the resident now needed oxygen throughout the day dated 08/23/2023. The Care Plan did not reveal a setting but did reveal the resident needed continuous oxygen to keep oxygen saturations (sats)(percentage of oxygen in the blood) above 90%.</p> <p>A record review of Resident 1's Clinical Physician Orders dated 04/07/2025 revealed the resident had 2 orders for oxygen. One with a start date of 01/11/2024 for oxygen 1-4 liters per minute (l/m) to keep sats above 90%, and a more recent order with a start date of 11/21/2024 for oxygen to be on at all times at 2 l/m. BiPAP (a machine used to treat sleep apnea) at night or when sleeping.</p> <p>A record review of the facility's un-named provider communication form dated 11/20/2024 revealed an order for Resident 1 of oxygen to be on at all times at 2 l/m, may be removed for smoking.</p> <p>A record review of Resident 1's Medication Administration Record and Treatment Administration Record (MAR &amp; TAR) dated April 2025 revealed the resident was marked as being on oxygen at all times at 2 l/m 04/04/2025 day and evening shift, 4/5/2025 all shifts, 04/06/2025 all shifts, and 4/07/2025 day shift.</p> <p>A record review of Resident 1's O2 (oxygen) Sats Summary dated 04/08/2025 revealed the following:</p> <p>04/08/2025 at 9:44 AM 94.0% Oxygen via Nasal Cannula (a tube in the nose to deliver oxygen)</p> <p>04/05/2025 at 9:24 AM 88.0% Oxygen via Nasal Cannula</p> <p>04/05/2025 at 5:50 AM 90.0% @ 3 L/M Oxygen via Nasal Cannula</p> <p>04/05/2025 at 1:46 AM 90.0% @ 3 L/M Oxygen via Nasal Cannula</p> <p>04/05/2025 at 1:12 AM 87.0% @ 3 L/M Oxygen via Nasal Cannula</p> <p>04/04/2025 at 9:04 PM 95.0% @ 6 L/M Oxygen via Nasal Cannula</p> <p>04/04/2025 at 8:30 PM 95.0% @ 6 L/M Oxygen via Nasal Cannula</p> <p>04/04/2025 at 8:29 PM 84.0% @ 4 L/M Oxygen via Nasal Cannula</p> <p>04/04/2025 at 8:27 PM 98.0% @ 6 L/M Oxygen via Nasal Cannula</p> <p>A record review of Resident 1's Progress Notes dated 04/04/2025 at 9:19 PM revealed the resident's oxygen kept dropping when the resident put on the BiPAP and the resident was switched to normal oxygen tanks and the oxygen sats went back up. The resident was sent to the hospital.</p> <p>A record review of Resident 1's Progress Notes dated 04/05/2025 at 1:00 AM revealed the resident was on 2 l/m throughout the hospital stay. When the resident returned to the facility, the resident's sats were 87% on 3 l/m.</p> <p>(continued on next page)</p>

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<p>F 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A record review of Resident 1's Progress Notes dated 04/07/2025 at 2:24 PM revealed the resident's concentrator was showing signs of malfunction (not working properly) and was replaced with a brand-new machine. Oxygen sats after the change was 92% on 3 l/m.</p> <p>An observation on 04/07/2025 at 11:25 AM revealed that Resident 1 was sleeping in bed and the resident would barely open eyes to answer questions and would fall back asleep while talking. The resident had rapid, shallow respirations (breathing) and could hardly speak. The resident waved hand back and forth when asked if the resident was short of breath. The resident's respiratory rate was 24 breaths per minute. The resident was sleeping in bed with an oxygen nasal cannula on and the Invacare Platinum XL oxygen concentrator set at 4 l/m. A BiPAP was on the bedside table without the tubing to connect it to the oxygen, and an orange light on the oxygen concentrator's face by the exclamation point that indicated the machine was not functioning correctly oxygen purity was below normal and a telephone symbol that indicated call supplier.</p> <p>An observation on 04/07/2025 at 2:07 PM revealed Resident 1 was sleeping in the room with the lights off. The oxygen concentrator was on and set at 4 l/m and the yellow light was still in indicating the machine's oxygen purity was below normal. The BiPAP was not on the resident and no oxygen tubing connected to the BiPAP.</p> <p>An observation on 04/07/2025 at 2:16 PM with Licensed Practical Nurse (LPN)-A revealed Resident 1 was sleeping in the room with the lights off. The oxygen concentrator was on and set at 4 l/m and the yellow light was still in indicating the machine's oxygen purity was below normal. LPN-A checked the resident's oxygen sat and it was 94% on 4 l/m. LPN-A the went and got a new oxygen concentrator and exchanged the Invacare Platinum XL oxygen concentrator that had the yellow light on Resident 1.</p> <p>An observation on 04/08/2025 at 7:15 AM revealed the resident was alert and the oxygen concentrator was set at 3 l/m. The resident could complete sentences without stopping for a breath or falling asleep. The resident was pleasant and answered several questions.</p> <p>In an interview on 04/07/2025 at 2:16 PM with LPN-A, LPN-A confirmed Resident 1 came back from the hospital on 04/05/2025 and was on 2 l/m throughout the stay. The resident returned and was 87% on 3 l/m. LPN-A confirmed the oxygen concentrator was on and set at 4 l/m and the yellow light was on which indicated the machine was not functioning properly.</p> <p>In an interview on 04/07/2025 at 3:12 PM, LPN-A confirmed if Resident 1 had 2 orders for oxygen, LPN-A would follow the most recent.</p> <p>In an interview on 04/07/2025 at 3:15 PM, the Regional Nurse Consultant (RNC) confirmed a yellow light on Resident 1's concentrator revealed the machine was not functioning correctly and the resident had 2 orders for oxygen and the most recent was for 2 l/m all of the time.</p> <p>In an interview on 04/08/2025 at 2:05 PM the Director of Nursing (DON) confirmed Resident 1's oxygen concentrator had a light on indicating it was not functioning properly, it should have been changed out, and it was as soon as the DON was made aware of the problem. The order they had for the resident was for 2 l/m all of the time and the resident should not have been on 4 l/m.</p>		

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 45641</p> <p>Licensure Reference Number 175 NAC 12.006.19(A)</p> <p>Based on observation, interview, and record review, the facility failed to ensure that the ceiling ventilation (vent) covers in the facility were cleaned and sanitized to prevent cross contamination. This had the potential to affect all residents in the facility. Total census was 46 residents.</p> <p>Findings are:</p> <p>A record review of the facility's Routine Cleaning and Disinfection policy dated 08/2023 revealed that routine cleaning and disinfection of visible soiled surfaces would be performed in common areas.</p> <p>An observation on 04/07/2025 at 11:40 AM revealed the flat ceiling vent in the entrance foyer (sitting area), conference room, above the nurse's station, in the ceiling at the entrance to the dining room, at the end of the Havelock hall, and at the end of the [NAME] hall all had a brown fuzzy substance on them.</p> <p>An observation on 04/08/2025 at 6:47 AM revealed the flat ceiling vent in the entrance foyer (sitting area), conference room, above the nurse's station, in the ceiling at the entrance to the dining room, at the end of the Havelock hall, and at the end of the [NAME] hall all had a brown fuzzy substance on them.</p> <p>An observation on 04/08/2025 at 11:27 AM with the Regional Maintenance Director (RMD) revealed the flat ceiling vent in the entrance foyer (sitting area), conference room, above the nurse's station, in the ceiling at the entrance to the dining room, at the end of the Havelock hall, and at the end of the [NAME] hall all had a brown fuzzy substance on them.</p> <p>An observation on 04/08/2025 at 11:50 AM with the Regional Director of Operations (RDO) and the Administrator revealed the flat ceiling vent in the entrance foyer (sitting area), conference room, above the nurse's station, in the ceiling at the entrance to the dining room, at the end of the Havelock hall, and at the end of the [NAME] hall all had a brown fuzzy substance on them.</p> <p>In an interview on 04/08/2025 at 11:27 AM, the RMD confirmed the flat ceiling vent in the entrance foyer, conference room, above the nurse's station, in the ceiling at the entrance to the dining room, at the end of the Havelock hall, and at the end of the [NAME] hall all had a brown fuzzy substance on them. The RMD confirmed there was not a workorder for maintenance to clean them because it was a housekeeping concern. Healthcare Service Group is the contracted company that does the facility cleaning and the RMD had reported the issue to them, and it had not been taken care of and should have been.</p> <p>In an interview on 04/08/2025 at 11:50 AM, the Administrator confirmed the above vents had a brown fuzzy substance on the and should have been clean. The Administrator confirmed it was not a housekeeping responsibility; it was the responsibility of the maintenance department to keep them clean.</p> <p>(continued on next page)</p>		

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>In an interview on 04/08/2025 at 11:50 AM, the RDO confirmed the above listed vents had a gray fuzzy substance on them and should have been clean and there was not a workorder in the system for maintenance to complete that task, but it would be added.</p>		