

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  285203	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  09/24/2024
NAME OF PROVIDER OR SUPPLIER  Good Samaritan Society - Beatrice		STREET ADDRESS, CITY, STATE, ZIP CODE  401 S 22nd Street Beatrice, NE 68310	

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>47406</p> <p>Licensure Reference Number 175 NAC 12 006.09(H)(vi)(3)a-i)</p> <p>Based on observation, record reviews and interviews; the facility failed to keep Oxygen tubing nasal cannula (piece of the oxygen tubing which is inserted into the nose to deliver oxygen) off the floor and to date the tubing for 1 (Resident 39) of 1 sampled residents. The facility census was 60.</p> <p>Finds are:</p> <p>Record review of Resident 39's Admission Record revealed admitted was 12/4/23.</p> <p>Record review of Resident 39's MDS (Minimum Data Set, a comprehensive assessment of each resident's functional capabilities) dated 8/21/24 revealed 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) of 15.</p> <p>Observation on 9/18/24 at 10:40 AM Resident 39's O2 (oxygen) tubing was undated and hanging over the oxygen concentrator with the nasal cannula touching the floor.</p> <p>Interview on 9/18/24 at 10:40 AM with Resident 39 revealed Resident 39 wears O2 at night and as needed.</p> <p>Observation on 9/19/24 at 2:00 PM O2 tubing was hanging over the concentrator and nasal cannula was touching the floor and tubing was undated.</p> <p>Observation on 9/19/24 at 8:17 AM revealed O2 tubing was undated and the nasal cannula was touching the floor.</p> <p>Record review of Resident 39's Physician's Orders revealed Oxygen via nasal cannula 1-5 liters per minute as needed for dyspnea, hypoxia (O2 saturation less than 90%) as needed for dyspnea, hypoxia related to Encounter For Prophylactic Measures, Unspecified.</p> <p>Record review of Resident 39's Diagnosis is Chronic Systolic (Congestive) Heart Failure, and Chronic Obstructive Pulmonary Disease.</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>Interview with the Director of Nursing on 9/19/24 at 11:47 AM revealed the nurses are to date the O2 tubing weekly, not let the O2 tubing cannula touch the floor O2 and place the tubing in the protective bag that is hanging on the concentrator.</p> <p>Oxygen Administration Policy dated 7/8/24 revealed: Purpose - To keep oxygen equipment clean and maintained in good condition.</p> <p>14. When oxygen is not in use, store cannula, face mask or face tent and tubing in zip-lock bag/plastic bag secured to oxygen cylinder or concentrator.</p> <p>Cleaning the concentrator/Filters and inspections</p> <p>-Disposable equipment should be changed weekly or according to manufacturer's instruction and marked with date and initials.</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><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 48271</p> <p>Licensure Reference Number 175 NAC 12-006.12(A)(i-vi)</p> <p>Based on record review and interviews, the facility failed to provide a stop date for the use of as needed antianxiety medication and failed to monitor specific target behaviors for antipsychotic medications and implement non-pharmacological interventions( is a healthcare intervention that doesn't primarily rely on medications) for 4 (Resident 29, 19, 212, and 32) with the sampled size of 5. The facility census was 60.</p> <p>Findings are:</p> <p>A.</p> <p>A record review of a facility policy entitled: Psychotropic Medications-Rehab/Skilled dated 12/06/23 included the following information:</p> <p>Purpose:</p> <ul style="list-style-type: none"> <li>-To evaluate behavior interventions and alternative before using psychotropic medications.</li> <li>-To eliminate unnecessary psychotropic medications.</li> <li>- Each resident's drug regimen must be free from unnecessary drugs. An unnecessary drug is any drug when used: without adequate monitoring.</li> <li>-While the use of PRN (as needed) psychotropic medications is not encouraged, if a PRN physician's order is received, ensure that the order has clear parameters, i.e., severe agitation that does not respond to other care plan interventions. It is important to initiate other care plan interventions prior to the use of PRN psychotropic medications. PRN orders for psychotropic drugs are limited to 14 days. If the attending physician or prescribing practitioner believes that its is appropriate for the PRN order to be extended beyond 14 days, he or she should document their rationale in the resident's medical record and indicate the duration for the PRN order. PRN orders for anti-psychotic drugs are limited to 14 days and cannot be renewed unless the attending physician or prescribing practitioner evaluates the resident for the appropriateness of the medication.</li> <li>-Throughout the administration of psychotropic medications, the following must be completed: Mood and behavior documentation must continue in order to monitor the effect the medication has on behavior.</li> </ul> <p>B.</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>A record review of Resident 29's Admission Record with a printed date of 09/19/24 revealed that Resident 29 was admitted to the facility on [DATE] with diagnoses that of: unspecified dementia, without behavioral disturbance, psychotic disturbance, mood disturbance and anxiety( a person is presenting signs and symptoms of dementia and has a dementia diagnosis, but they lack any symptoms of behavioral disturbances), generalized anxiety (mental disorder that causes people to experience excessive, persistent, and uncontrollable worry for months or years) and depressive disorder (a serious mental health condition that involves a persistent low mood or loss of interest in activities).</p> <p>A record review of Resident 29's MDS (Minimum Data Set-a comprehensive assessment tool used to develop a resident's care plan) dated 09/10/24 with a BIMS (a brief interview for Mental status, a test used to get a quick snapshot of a residents' cognitive function, scored from 0-15, the higher the score, the higher the cognitive function), score of 15 which indicates Resident 29 is cognitively intact.</p> <p>A record review of Resident 29's Physician Orders dated 11/06/23 revealed the following orders:</p> <ul style="list-style-type: none"> <li>-Abilify (is an antipsychotic that helps treat several kinds of mental health conditions) 2 mg daily for anxiety related to major depressive disorder,</li> <li>-donepezil HCL(to treat dementia (memory loss and mental changes) associated with mild, moderate, or severe Alzheimer's disease) 5 mg give 2 tablets daily for memory related to unspecified dementia,</li> <li>-duloxetine HCL( used to treat a variety of conditions, including depression, anxiety) 60 mg daily for depression related to depressive episodes,</li> <li>-and trazodone HCL ( A drug used to treat depression. It may also be used to help relieve anxiety) 100 mg daily for depression related to specified depressive episodes.</li> </ul> <p>A record review of Resident 29's 'Physician orders dated 9/11/24 revealed the following orders:</p> <ul style="list-style-type: none"> <li>-Lorazepam 2 mg/ml give 0.25 ml po every 2 hours as needed for restlessness/anxiety/and agitation with no stop date.</li> </ul> <p>Record review of Resident 29's most recent Medication Administration Record (MAR) dated [DATE] revealed the continued use of Abilify, donepezil, Dulozetine, and trazodone. The MAR did not identify specific target behaviors and or non-pharmacological interventions to monitor for Resident 29.</p> <p>Record review of Resident's Electronic Medical Record (EMR) for the past 6 months, including behavior monitoring sheets, nurse aide task lists and behavioral progress notes, revealed that no resident specific target behaviors had been identified or monitored for the continued use of the antipsychotic medication.</p> <p>Record review of Resident 29's Comprehensive Care Plan (CCP, a written plan that directs the care of the resident) dated 11/10/23 revealed that Resident 29 did use antipsychotic medications. The CCP did not identify any specific target behaviors and or non-pharmacological interventions to observe for or identify how the staff were to monitor target behaviors for the continued use of the antipsychotic. CCP with revision date of 1/31/24 further revealed that Resident 29 also did not have non-pharmaceutical interventions in place.</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 9/23/24 at 2:29 PM with LPN-A confirmed that no specific target behaviors had been identified for Resident 29 in the EMR or on the care plan. LPN-A confirmed that there was no documentation of behavior monitoring for the continued use of the antipsychotic medication for Resident 29.</p> <p>C.</p> <p>A record review of Resident 19's Admission Orders with a printed date of 09/23/24 revealed Resident 19 was admitted to the facility on [DATE] with diagnoses of: frontal lobe and executive function deficit (part of the brain that controls executive function, which is a set of skills that help us get things done), cognitive communication deficit (a difficulty with communication that's caused by a disruption in cognition. Cognitive processes include attention, memory, organization, problem solving, and more), attention and concentration deficit (an be symptoms of a number of conditions, including attention deficit hyperactivity disorder (ADHD) and concentration deficit disorder (CDD), generalized anxiety disorders(mental disorder that causes people to experience excessive, persistent, and uncontrollable worry for months or years), major depressive disorder (a serious mental health condition that involves a persistent low mood or loss of interest in activities), unspecified dementia, without behavioral disturbance, psychotic disturbance, mood disturbance and anxiety (a person is presenting signs and symptoms of dementia and has a dementia diagnosis, but they lack any symptoms of behavioral disturbances).</p> <p>A record review of Resident 19's MDS dated [DATE] revealed a BIMS score of 7 which indicates Resident 9 is cognitively impaired.</p> <p>A record review of Resident 19 CCP dated 4/3/24 revealed that there were no non-pharmaceutical interventions in place.</p> <p>A record review of the MAR for [DATE] revealed that Resident 19 had an order for ABR Transdermal Cream (Ativan (0.5)-Benadryl (25 mg) and Reglan (5 mg)) as needed with a start date of 4/2/24 and has no stop date.</p> <p>A record review of Resident 19's EMR for the past 6 months reveals no documentation from a physician indicating rationale to extend the Ativan cream beyond the 14 days.</p> <p>An interview on 9/23/24 at 2:30 PM with the Director of Nursing (DON) confirmed that there was no stop date for the PRN Lorazepam for Residents 29 and 19 and there should have been. The DON also confirmed that there was no non-pharmaceutical interventions in place for Residents 29 and 19 and there should have been. The DON further confirmed there was no specific target behaviors that had been identified for Resident 29 in the EMR or CCP for continued monitoring of the medications, and there should have been</p> <p>47406</p> <p>D.</p> <p>Record review of Resident 212 Admission Record revealed admitted on [DATE].</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>Record review of Resident 212's diagnosis dated 9/19/24 revealed the following diagnoses: generalized anxiety disorder, delirium due to known physiological condition, restless and agitation, unspecified dementia unspecified severity with anxiety, and depression unspecified.</p> <p>Record review of Resident 212's MDS dated [DATE] revealed Section N: Reflects on Antianxiety, Antidepressant, Opioid, and Antiplatelets. Sections J revealed scheduled pain medication received, PRN pain medication received, and non-medication interventions not used.</p> <p>Record review of Resident 212's CCP dated 9/3/24 revealed that the resident did use antidepressants, antianxiety medications. The CCP did not identify any specific target behaviors and or non-pharmacological interventions to observe for or identify how the staff were to monitor target behaviors for the continued use of the antipsychotic. CCP further revealed there was no non-pharmaceutical interventions in place for Resident 212.</p> <p>Record review of Resident 212's EMR dated 9/23/24 including behavior monitoring sheets, nurse aide task lists and behavioral progress notes, revealed that no resident specific target behaviors had been identified or monitored for the continued use of the antipsychotic medication.</p> <p>Record review of Resident 212's MAR revealed the following orders dated 9/19/24:</p> <ul style="list-style-type: none"> <li>-Lorazepam Oral Tablet 0.5 mg (mg), give 1 tablet by mouth every 8 hours as needed for anxiety related to generalized anxiety disorder with a start date of 9/5/24.</li> <li>-Tramadol HCL oral tablet 25 mg-give 25 mg by mouth every 8 hours for pain related to encounter for prophylactic measures, unspecified.</li> <li>-Oxycodone HCL Oral Tablet 5 mg, give 2.5 mg by mouth every 8 hours as needed for pain related to encounter for prophylactic measures, unspecified.</li> <li>-Paroxetine HCl Oral Tablet 30 mg, give 1 tablet by mouth one time a day for depression.</li> <li>-Depakote Oral Tablet Delayed Release 125 mg, give 1 tablet by mouth two times a day for combativeness, psychomotor agitation, sundowning related to delirium due to unknown physiological condition, restlessness and agitation.</li> <li>-Tramadol HCl Oral Tablet 25 mg, Give 25 mg by mouth every 8 hours for pain related to encounter for prophylactic measures,</li> </ul> <p>Record review of Resident 212's EMAR dated 9/23/24 revealed targeted behavior was not being documented on.</p> <p>Interview on 9/24/24 at 10:15 AM with DON revealed the facility did not have behavior documentation or non-pharmacological interventions in place for antianxiety and antidepressant medications for Resident 212 and should have. The DON further confirmed Resident 212 did not have a stop date for the as needed lorazepam.</p> <p>E.</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>Record review of Resident 32 Admission Record revealed Admission was 12/20/23.</p> <p>Record review of Resident 32's diagnosis on Admission Record dated 9/19/24 revealed the following diagnoses: anxiety disorder, other specified depressive episodes, unspecified dementia unspecified severity with psychotic disturbance, delirium due to known physiological condition, and mood disturbance.</p> <p>Record review of Resident 32's MDS dated [DATE] revealed Section N: Reflects on Antipsychotic and Antidepressant.</p> <p>Record review of Resident 32's CCP dated 9/3/24 revealed that the resident did use antipsychotic and antidepressants medications. The CCP did not identify any specific target behaviors and or non-pharmacological interventions to observe for or identify how the staff were to monitor target behaviors for the continued use of the antipsychotic.</p> <p>Record review of Resident 32's EMR dated 9/19/24 including behavior monitoring sheets, nurse aide task lists and behavioral progress notes, revealed that no resident specific target behaviors had been identified or monitored for the continued use of the antipsychotic medication.</p> <p>Record review of Resident 32 Physicians Orders revealed the following orders:</p> <p>-Seroquel Oral Tablet 25 mg give 1 tablet by mouth one time a day for delirium related to delirium due to known physiological conditions,</p> <p>-and Sertraline HCl Oral Tablet give 100 mg by mouth one time a day related to other specified depressive episodes.</p> <p>Interview on 9/24/24 at 10:15 AM with the DON revealed the facility did not have behavioral documentation and non-pharmacological interventions for antipsychotic and antidepressant medications and they should have.</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>49380</p> <p>Licensure Reference Number 12-006.11E</p> <p>Based on observations, record review and interviews; the facility failed to change gloves and perform hand hygiene for 20 seconds to prevent potential food born illness. This had the potential to affect all 60 residents who served food from the kitchen. The facility identified a census of 60.</p> <p>Findings are:</p> <p>A record review of the policy: Hand Hygiene, dated 03/29/2022, revealed the following:</p> <p>Policy: Hand hygiene should be performed after glove removal.</p> <p>Procedure:</p> <p>HCW will use waterless alcohol-based sanitizer or soap and water to clean their hands: After removing gloves regardless of task completed.</p> <p>Washing with soap and water:</p> <ul style="list-style-type: none"> <li>-Wet hands first with tepid water, apply amount of soap to hands as recommended by the manufacturer.</li> <li>-Rub hands together briskly for at least 15-20 seconds covering all the surfaces of the ands, fingers and wrists (CDC).</li> <li>-Rinse hands with water and dry thoroughly with a disposable towel or warm-air hand dryer if disposable towel not available.</li> </ul> <p>(continued on next page)</p>

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>An observation on 9/19/24 at 10:49 AM while in the kitchen with Lead [NAME] (LC-B.) LC-B places gloves on both of their hands and began preparing the noon meal. LC-B removes 3- 5-pound (lbs.) bags of chicken breast from a pushcart they have removed from the walk-in refrigerator. LC-B cuts opens a bag of chicken and places the chicken into a bowl of milk that was previously prepared. LC-B then walks to the hand washing station, removes the gloves and turns the water on. LC-B places soap on [gender] hands and began to rub them together for a total of 10 seconds then rinses [gender] hands and dries them with a paper towel. LC-B returns to the food preparation area, places new gloves on their hands and began to remove the raw chicken from the milk mixture with tongs. LC-B places the raw chicken into a pan of premixed cornflakes breading. LC-B then uses their gloved hands to pat the cornflake breading into the raw chicken. LC-B removes the raw chicken from the cornflake breading with their gloved hands and places the raw chicken on to a baking sheet that was covered with parchment paper and non-stick cooking spray. LC-B then with the same gloves removed the baking sheet filled with the raw chicken, grabbed, and opened the standing oven doors, and placed the baking sheets of raw chicken into the oven. LC-B then grabbed the standing oven doors, again to close them. As LC-B attempts to proceed by grabbing the tongs used to remove the raw chicken from the milk mixture, LC-B stopped and removed [gender] gloves, and proceeded to the hand washing station. LB-C turns on the water, places soap onto [gender] hands and began to rub [gender] hands together for 10 seconds.</p> <p>An interview on 9/19/24 at 11:02 AM with LC-B. LC-B stated hand washing is to be preformed for 20 seconds. When asked if they felt they had created friction for 20 seconds between their hands while washing LC-B stated [gender] had not rub [gender] hands with soap for 20 seconds. LC-B confirms they should have removed their gloves and preformed hand hygiene for 20 seconds after handling raw chicken and prior to touching oven.</p> <p>An interview with the Dietary Manager (DM-C) confirmed the friction action of hand washing is preformed for 20 seconds, DM-C Confirmed LB-C did not perform hand hygiene as it is indicated.</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Provide and implement an infection prevention and control program.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 47406</p> <p>Licensure Reference Number 175 NAC 1-005.06(D)</p> <p>Based on record review, observations, and interviews; the facility failed to change gloves and complete hand hygiene during wound care and catheter care for 2 (Resident 8 and 208) out of 5 sampled residents. The facility census was 60.</p> <p>Findings are:</p> <p>A.</p> <p>Record review of Resident 208's Admission Record revealed admitted on [DATE].</p> <p>Record review of Resident 208's MDS (Minimum Data Set, a comprehensive assessment of each resident's functional capabilities) dated 9/2/24 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) scored 15. In Section H: indwelling catheter. In Section M: at risk for pressure ulcer, uses pressure reducing devices used in bed and w/c, 3 total number of venous and arterial ulcers present, application of nonsurgical dressings (with or without topical medications) other than to feet, and applications of ointments/medications other than to feet.</p> <p>Record review of Resident 208's Diagnosis dated 9/19/24 revealed: Type 2 Diabetes Mellitus without complications,</p> <p>Peripheral Vascular Disease, and Non-Pressure Chronic Ulcer of Right Ankle with Fat Layer Exposed.</p> <p>Record review of Resident 208's Physician orders revealed:</p> <p>-Wound care to right medial ankle/calf, remove old dressings. Wash area with dial soap and water, rinse and pat dry. May shower on dressing change days, otherwise keep dressing clean and dry. Do not scrub off old Calmoseptine layer, just gently cleanse. Apply calmoseptine to good skin surrounding areas. Apply Aquacel AG to open areas. Cover with superabsorber. Secure with Tubigrip. Complete dressing change 3 times weekly (change outer superabsorber every day which is put in as a separate order).</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 - Many</p>	<p>Observation of right lower leg wound cares on 9/19/24 at 9:00 AM by Licensed Practical Nurse (LPN)-D. LPN-D donned gown outside the room. LPN-D washed hands x 20 seconds and donned gloves. LPN-D then removed stretch net bandage and the superabsorber dressing from right lower leg. LPN-D did not change gloves and then dated the new dressing and applied it over the wound. LPN-D then reapplied the stretch net bandage as resident refuses to wear Tubigrip. LPN-D with the same gloves on opened the front of the resident's brief and took 2 moist wipes out of the cleansing wipes container and cleansed the groin area. Nest LPN-D took a clean wipe from the wipe container and cleansed the urethral meatus (the opening at the end of the urethra that allows urine to leave the body) and with same wipe moved down the catheter tubing. LPN-D assisted Resident 208 to turn to the right side and removed the brief. LPN-D with the same gloves on and took 2 wipes from the wipes container and cleansed resident's perianal area. LPN-D removed gloves, did not perform hand hygiene prior to donned new gloves and applied a new brief.</p> <p>Interview with LPN-D on 9/19/24 at 9:20 AM confirmed LPN-D should have changed gloves more often, performed hand hygiene between glove change, not use dirty gloves when getting into the clean wipe container, and should have used a clean wipe to cleanse the tubing.</p> <p>Interview with Director of Nursing on 9/19/24 at 11:35 AM revealed the facilities expectation is to change gloves often per policy when performing procedures such as wound and catheter cares, perform hand hygiene between glove changes, not to use dirty gloves when getting into the clean wipe container, and to use a clean wipe to cleanse the tubing.</p> <p>Record review of Hand Hygiene Policy dated 3/29/22 revealed Purpose: To establish hand hygiene as the single most important factor in preventing the spread of disease-causing organisms to patients and personnel in healthcare settings.</p> <p>Policy: All employees in patient care areas (unless otherwise noted in their policy) will adhere to the 4 moments of hand hygiene and 2 Zones of Hand Hygiene.</p> <ol style="list-style-type: none"> <li>1. Entering Room</li> <li>2. Before Clean Task</li> <li>3. After Bodily Fluid/Glove Removal</li> <li>4. Exiting Room</li> </ol> <p>Record review of Catheter Care-Indwelling Catheter Policy undated revealed: Procedure:</p> <ul style="list-style-type: none"> <li>-raise the bed to an appropriate working height. Facing the resident if right-handed stand on the left side of the bed, if left-handed stand on the right side of the bed.</li> <li>-Remove gloves, perform hand hygiene, and don gloves.</li> <li>-Expose the urethral meatus with the non-dominant hand.</li> <li>-Gently retract and fully expose the catheter insertion site.</li> </ul> <p>(continued on next page)</p>		

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NAME OF PROVIDER OR SUPPLIER  Good Samaritan Society - Beatrice		STREET ADDRESS, CITY, STATE, ZIP CODE  401 S 22nd Street Beatrice, NE 68310	
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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>-Provide perineal care with soap and water, peri-wash as directed or disposable wipes.</p> <p>-Use a clean washcloth or disposable wipe to clean the perineal area and the portion of the catheter in contact with the perineum or meatus. Use a clean section of the washcloth or wipe for each stroke.</p> <p>-Cleanse away from the meatus to remove secretions or encrustation to avoid contaminating the urinary tract.</p> <p>-If using soap and water, rinse thoroughly and pat dry with a clean towel.</p> <p>Record review of Wound Dressing Change Policy dated 7/9/24 revealed: Remove soiled dressing and discard in plastic bag, avoid contact and thus contamination of other surfaces. Remove gloves and discard in the same plastic bag. Perform hand hygiene.</p> <p>48271</p> <p>B.</p> <p>A record review of Resident 8's Admission Record revealed that Resident 8 was admitted to the facility on [DATE] with diagnosis of Contusion of left lower leg(an injury to the skin and tissue of the lower leg that occurs when soft tissue is crushed), Open wound, Left Lower Leg (an injury that breaks the skin and exposes the underlying tissue to the outside environment), unspecified open wound, right lower leg,sequela (a long-term effect or complication of an injury or condition, such as an open wound), and non-pressure chronic ulcer of right ankle(is a raw wound on the legs, ankles, or feet that takes a long time to heal due to underlying tissue damage or trauma).</p> <p>A record review of the MDS(Minimum Data Set-a comprehensive assessment tool used to develop a resident's care plan) dated 06/25/24 revealed a 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) score of 15 indicating cognitively intact.</p> <p>A record review of the Care Plan (a written plan that directs the care of the resident) dated 7/26/22 with revision date of 4/15/24 revealed that the care plan addressed the acute and chronic wounds on the left and the right leg.</p> <p>A record review of Resident 8's Physician orders dated [DATE] revealed orders to Remove old dressing, wash areas with dial soap and water, rinse and pat dry. May shower on dressing days otherwise keep area clean and dry. Apply a super absorbent dressing over any open areas. Between the 2 layers using the co-flex with calamine. Apply multilayer compression.</p> <p>An observation on 09/23/24 at 10:24 AM for Resident 8's dressing change to left lower leg wound revealed the following: LPN-A and the Regional Educator (RE) entered the room with gloves, and gown's on.</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 - Many</p>	<p>LPN-A gathered up all the supplies for the dressing change and then assisted Resident 8's legs on to the bed. LPN-A without changing gloves, removed the tablet, and water cup from the tray table and then went into the bathroom without changing gloves and turned on the faucets filling up two plastic cups of water, one with soap and the other with water. LPN-A with the same gloves shut off the faucets and placed the cups of water and several 4x4 gauze on the tray table without sanitizing or without placing barriers down on the tray table. RE helped lift Resident 8's left leg and LPN-A put a disposable pad under Resident 8's left leg. LPN-A without changing gloves moved the tray table to the bed besides [gender] and started to removed the old dressing that had drainage spots (red/pink and brown)on them from Resident 8's left leg. LPN-A had not changed [genders] gloves or performed hand hygiene after touching Residents 8's leg, gathering supplies, and moving items from tray table or moving tray table before the start of the dressing change. LPN-A without changing gloves or performing hand hygiene started cleaning the wound on the Resident 8 left leg with the dial soap in the cup and 4x4 gauze that was on the tray table. LPN-A after cleaning with a 4x4 gauze threw the gauze in the trash can. LPN-A with the same gloves gathered another 4x4 and started to rinse off the wound on Resident 8 left lower leg. RE then intervened and reminded LPN-A [gender] that [gender] needed to change gloves. LPN-A then changed gloves at that time. LPN-A continued to clean Resident 8's wounds and replace dressing on left lower leg. Dressing wraps continued to hit the pad that had been placed under Resident 8's leg due to possible drainage as LPN-A was wrapping it around Resident 8's left lower leg that RE was holding up. LPN-A finished wrapping Resident 8's left lower leg. LPN-A then cleaned up the empty dressing wrappers and tray table and put Resident 8's tablet and water mug on the tray table wearing the same gloves that LPN-A had on during dressing change. LPN-A then gathered that plastic bag out of the garage can and took it out of room removing [genders] gown and gloves.</p> <p>A record review of the facility Policy entitled Wound Dressing Changes-R/S, TLC,Therapy &amp; Rehab dated 7/0/24 included the following information:</p> <p>Purpose:</p> <ul style="list-style-type: none"> <li>-To promote wound healing</li> <li>-To help wound remain free of infection</li> </ul> <p>Procedure:</p> <ul style="list-style-type: none"> <li>-Follow EBP(Enhanced Barrier Precautions) wash hands before entering and exiting room, wear gloves and gown.</li> <li>-Remove soiled dressing and discard in plastic bag, avoiding contact and thus contamination of other surfaces. Remove gloves and discard in same plastic bag. Perform hand hygiene.</li> <li>-Open all supplies and pour solutions if ordered.</li> <li>-Put on gloves.</li> <li>-Cleanse the skin and wound thoroughly with normal saline, using gauze wipes, wound cleanser or ordered antiseptic solution. Remove gloves and perform hand hygiene.</li> </ul> <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 - Many</p>	<p>An interview on 9/23/24 at 11:00 AM with LPN-A confirmed that [gender] should have changed [genders] gloves after getting things ready and touching resident leg and faucets and [gender] didn't. LPN-A confirmed that [gender] should of put a barrier down on the tray table or wiped it down with a disinfected wipe and didn't use a barrier or wipe.</p> <p>An interview on 9/23/24 at 11:00 AM with RE confirmed that LPN-A should have changed [gender] gloves from dirty to clean and that a barrier should of been put down on the tray table and no barrier had been put down.</p>		