

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 285248	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 10/03/2024
NAME OF PROVIDER OR SUPPLIER Colonial Acres Nursing Home		STREET ADDRESS, CITY, STATE, ZIP CODE 1043 10th Street Humboldt, NE 68376	

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 0636</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Assess the resident completely in a timely manner when first admitted, and then periodically, at least every 12 months.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48271</p> <p>Licensure Reference Number 175 NAC 12-006.09(B)</p> <p>Based on record review and observations, the facility failed to ensure the Minimum Data Set (MDS, a federally mandated comprehensive assessment tool used for care planning purposes) reflected the status of Resident 27's catheter at the time of admission. The sample size was 13. The facility census was 27.</p> <p>Findings Are:</p> <p>On 9/30/24 at 11:42 AM Resident 27 was observed sitting in (gender's) room in (gender's) wheelchair with a catheter bag hanging from the wheelchair.</p> <p>On 10/1/24 at 9:00 AM Resident 27 was observed sitting in (gender's) room in (gender's) wheelchair with a catheter bag hanging from the wheelchair.</p> <p>A record review of an Admission Record with the printed date of 9/30/24 indicated the facility admitted Resident 27 on 5/15/24 with diagnoses of Malignant Neoplasm of Bladder (also known as bladder cancer, is a cancerous tumor that forms in the lining of the bladder), Calculus of Kidney (a hard deposit of minerals and salts that forms in the kidney), Hematuria (the presence of red blood cells in the urine), Retention of Urine(a condition that makes it difficult or impossible to empty the bladder), Obstructive and Reflux Uropathy(when urine can't drain through the urinary tract, causing urine to back up into the kidneys).</p> <p>A record review of Resident 27's History and Physical dated 5/20/24 revealed that Resident 27 was admitted with a urinary catheter.</p> <p>A record review of Resident 27's physician's orders with a revision date of 9/14/24 revealed an order to Flush Foley catheter with 60 ml normal saline daily.</p> <p>A record review of Resident 27's physician's orders with a revision date of 9/13/24 revealed an order to Change the catheter every 30 days and as needed. Replace with same size catheter and bulb fill as per physicians orders. May irrigate catheter with 120 cc (cubic centimeters) of normal saline/sterile water as needed.</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 0636</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A record review of Resident 27's MDS dated [DATE] revealed documentation in Section H-Bladder and Bowel stating None of the above in reference to whether the resident had an indwelling catheter, an external catheter, an ostomy, or intermittent catheterization.</p> <p>An interview on 10/2/24 with the DON (Director of Nursing) confirmed that the catheter should have been marked on the MDS and that the catheter was not marked on the MDS.</p>		

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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>Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.</p> <p>48271</p> <p>Licensure Reference Number 175 NAC 12-006.09(E)</p> <p>Based on record review and interview, the facility failed to develop a Comprehensive Care Plan (CCP-written instructions needed to provide effective and person centered care of a resident that meet professional standards of quality care) for 1 (Resident 27) of 2 sampled resident's catheter cares. The facility census was 27.</p> <p>Findings Are:</p> <p>On 9/30/24 at 11:42 AM Resident 27 was observed sitting in (gender's) room in (gender's) wheelchair with a catheter bag hanging from the wheelchair.</p> <p>On 10/1/24 at 9:00 AM Resident 27 was observed sitting in (gender's) room in (gender's) wheelchair with a catheter bag hanging from the wheelchair.</p> <p>A record review of an Admission Record with the printed date of 9/30/24 indicated the facility admitted Resident 27 on 5/15/24 with diagnoses of Malignant Neoplasm of Bladder (also known as bladder cancer, is a cancerous tumor that forms in the lining of the bladder), Calculus of Kidney (a hard deposit of minerals and salts that forms in the kidney), Hematuria (the presence of red blood cells in the urine), Retention of Urine(a condition that makes it difficult or impossible to empty the bladder), Obstructive and Reflux Uropathy(when urine can't drain through the urinary tract, causing urine to back up into the kidneys).</p> <p>A record review of Resident 27's History and Physical dated 5/20/24 revealed the resident was admitted with a urinary catheter.</p> <p>A record review of Resident 27's physician's order dated 9/14/24 revealed an order to Flush Foley catheter with 60 milliliters (ml) of normal saline daily.</p> <p>A record review of Resident 27's physician's order dated 9/13/24 revealed an order to Change the catheter every 30 days and as needed. Replace with same size catheter and bulb fill as per physician's orders. May irrigate catheter with 120 cubic centimeters (cc) of normal saline/sterile water as needed.</p> <p>A record review of Resident 27's CCP dated 5/16/24 revealed the following:</p> <p>A) Focus:</p> <p>The resident has urge, functional, mixed bladder incontinence related to disease process bladder cancer.</p> <p>B) Interventions:</p> <p>(continued on next page)</p>

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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>1) Brief Use: The resident is very resistant to utilizing incontinency products. Offer different types to achieve comfort zone,</p> <p>2) Check bathroom and room for wet clothing frequently and place soiled clothing in laundry,</p> <p>3) Clean peri-area with each incontinence episode,</p> <p>4) Incontinent: Check between meals and as required for incontinence.</p> <p>C) Goals:</p> <p>1) The resident will remain free from skin breakdown due to incontinence and brief use through the review date: Target date 7/19/24.</p> <p>An interview on 10/2/14 at 12:27 PM with the DON (Director of Nursing) confirmed that Resident 27's catheter care should have been on the care plan and the catheter care was not on the care plan.</p>

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48271</p> <p>Licensure Reference Number 175 NAC 12-006.18(B) & 1-005.06</p> <p>Based on observations, interviews, and record reviews; the facility failed to utilize Enhanced Barrier Precautions (EBP, a set of infection control measures that aim to reduce the spread of multidrug-resistant organisms (MDROs) in nursing homes), to reduce the potential for transmission of infection during high contact resident care activities related to Resident 27's indwelling urinary catheter, Resident 22's wound, urostomy, and colostomy, Resident 129's tube feeding, Resident 131's wound, and Resident 18's wound. The sample size of residents was 27. The facility census was 27.</p> <p>Findings are:</p> <p>A review of the facility's Personal Protective Equipment policy statement dated 2001 and revised October 2018 revealed the following:</p> <p>Policy Interpretation and Implementation:</p> <ul style="list-style-type: none"> -Personnel who perform task that may involve exposure to blood/body fluids are provided appropriate personal protective equipment at no charge. -Personal protective equipment provided to our personnel includes but is not necessarily limited to: gowns/aprons/lab coats (disposable, cloth, and or plastic),gloves (sterile, non-sterile, heavy duty, and or puncture resistant),masks and,eye wear (goggles, and or face shields). -A supply of protective clothing and equipment is maintained at the nurse's station. PPE required for transmission-based precautions (TBP) is maintained outside and inside of resident's rooms, as needed. <p>A.</p> <p>A record review of Resident 18's wound-weekly observation tool dated 8/15/24 revealed Resident 18 had wound areas to Resident 18's right and left buttocks.</p> <p>A record review of Resident 18's diagnosis list with the printed dated of 10/1/24 revealed a pressure ulcer (a localized injury to the skin and tissue caused by prolonged pressure on the skin) dated 7/23/24.</p> <p>A record review of a follow up document from the wound physician, dated 9/19/24 revealed Resident 18 had a decubitus ulcer (a localized injury to the skin and tissue caused by prolonged pressure on the skin) to Resident 18's right and left buttocks.</p> <p>On 10/1/24 at 8:30 AM, Resident 18 was observed sitting in their wheelchair in their room. There were no EBP supplies in Resident 18's room or signage by Resident 18's door indicating the need for EBP.</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 - Some</p>	<p>On 10/1/24 at 9:30 AM an observation was made of the Director of Nursing (DON) assisting Resident 18 to the bathroom and with gloved hands, cleansed the resident's peri-area after use of toilet. There was no dressing covering the open areas on Resident 18's buttocks. There were no EBP supplies in the resident's room. There was no signage on Resident 18's door indicating the need for EBP.</p> <p>B.</p> <p>On 9/30/24 at 11:42 AM Resident 27 was observed sitting in (gender's) room in (gender's) wheelchair with a catheter bag hanging from the wheelchair. There was no Enhanced Barrier Precautions (EBP) (a set of infection control measures that aim to reduce the spread of multidrug-resistant organisms (MDROs) in nursing homes) in the room or a sign by the Residents door.</p> <p>On 10/1/24 at 9:00 AM Resident 27 was observed sitting in (genders) room in (genders) wheelchair with a catheter bag hanging from the wheelchair. There was no EBP in Resident 27's room or signage by Resident 27's door indicating the need for EBP.</p> <p>A record review of Resident 27's physician's orders dated 9/14/24 revealed an order to Flush Foley catheter with 60 milliliters (ml) normal saline daily.</p> <p>A record review of Resident 27's physician's orders dated 9/13/24 revealed an order to Change the catheter every 30 days and as needed. Replace with same size catheter and bulb fill as per physician's orders. May irrigate catheter with 120 cubic centimeters (cc) of normal saline/sterile water as needed.</p> <p>C.</p> <p>A record review of Resident 22's Admission Record revealed that Resident 22 returned to the facility on [DATE]. Resident 22 had a urostomy (a surgical procedure that creates a new opening in the abdomen to allow urine to exit the body) and a colostomy (an operation that creates an opening for the colon, or large intestine, through the abdomen) and Resident 22 had a wound vac (a medical device that uses suction to help wounds heal).</p> <p>An observation on 10/2/24 at 12:00 PM of Resident 22's room revealed that there was no EBP supplies in Resident 22's room or outside of Resident 22's room nor any signs posted inside or outside Resident 22's room indicating the need for EBP.</p> <p>D.</p> <p>On 9/30/24 at 1:22 PM an observation of Resident 129 revealed the resident sitting in bed with a G-Tube (a tube that's surgically inserted through the abdominal wall and into the stomach) showing outside of (gender's) shirt. There was no EBP supplies in Resident 129's room or outside of Resident 129's room nor any signs posted inside or outside Resident 129's room indicating that EBP was needed.</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 - Some</p>	<p>An interview on 10/02/24 at 11:05 AM with the DON (Director of Nursing) confirmed that the facility was not following the EBP for indwelling catheters/devices or wound cares. There were no EBP signs on the residents' doors that had indwelling catheters/devices or wounds and there was no PPE in the rooms or outside of the rooms for Resident 27(catheter), Resident 22 (wounds, colostomy,urostomy), Resident 131 (wounds), Resident 18 (wounds) and Resident 129 (tube feeding) and there should have been EBP for residents who had indwelling appliances and wound care.</p> <p>49380</p> <p>E.</p> <p>An observation on 10/01/2024 at 12:58 PM revealed missing signage and Personal protective equipment (PPE) for Enhanced Barrier precautions (EBP) for wound cares and wound vacuum treatments for Resident 131's right lower extremity.</p> <p>An observation on 10/02/2024 at 3:11 PM with the Director of nursing (DON) providing cares to Resident 131's right lower leg wound and wound vacuum. The DON peeled back the temporary dressing of a folded 4x4 and paper tape to expose the right lower extremity wound. When performing this action, the DON did not have on all of the required PPE, the DON had donned gloves to their bilateral hands.</p> <p>An interview with the Director of Nursing on 10/2/2024 at 12:27 PM confirmed that there was not EBP posted signage and/or supplies of PPE, (Staff and/or visitors are required to wear to minimize possible exposure to hazards that cause serious workplace injuries and illnesses) for residents who have indwelling appliances or wound care.</p>		