

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 285272	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/27/2025
NAME OF PROVIDER OR SUPPLIER Harvard Rest Haven		STREET ADDRESS, CITY, STATE, ZIP CODE 400 East 7th Street Harvard, NE 68944	

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 0641</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure each resident receives an accurate assessment.</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 observation, record review and interviews the facility failed to ensure the accuracy of the Minimum Data Set (MDS, a federally mandated comprehensive assessment tool used to determine a resident's functional capabilities and helps nursing home staff identify health problems) for 1 (Resident 13) of 8 sampled residents related to Continuous Positive Airway Pressure (CPAP, a machine that uses mild air pressure to keep breathing airways open while one sleeps) and oxygen use. The facility census was 19.</p> <p>Findings are:</p> <p>A record review of the facility's Guidelines for Resident Care/Provision of Care and Services with the date revised on 7/9/24 revealed:</p> <ul style="list-style-type: none"> -The facility will use its state-specified RAI manual for guidance with MDS process and care planning. Annual and quarterly assessments completed as guidelines indicate. -All residents will be evaluated upon admission to the facility to determine physical, mental, psychosocial and restorative needs through nursing assessments. Physician orders for Nursing Care are those written or printed orders facility staff need to provide essential care to the resident, consistent with the residents's mental and physical status upon admission. These orders should at a minimum, include dietary, medications, and routine care to maintain or improve the residents functional abilities until staff can conduct a comprehensive assessment and develop an interdisciplinary care plan. <p>A record review of the Long-Term Care Facility Resident Assessment Instrument 3.0 User's Manual (RAI Manual, a document published by the Centers for Medicare & Medicaid Services (CMS) to facilitate accurate and effective resident assessment practices in long-term care facilities), revealed in Chapter 3, Section O Coding instructions for Column b. While a Resident to check all treatments, procedures, and programs that the resident received or performed after admission/entry or reentry to the facility and within the last 14 days. The example shown in the manual revealed a box in the While a Resident section for Oxygen therapy and for Non-invasive Mechanical Ventilator.</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 0641</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>An observation on 2/24/25 at 9:58 AM in Resident 13's room revealed a CPAP machine on the night stand besides the bed and an oxygen concentrator with nasal cannula tubing hooked up to the oxygen concentrator in a plastic bag.</p> <p>An interview on 2/24/25 at 9:58 AM with Resident 13 confirmed that Resident 13 used the CPAP at night and had been using the oxygen concentrator at night due to Resident 13's CPAP mask needing replaced.</p> <p>An observation on 2/25/25 at 8:30 AM in Resident 13's room revealed a CPAP machine on the night stand besides the bed and an oxygen concentrator with nasal cannula tubing hooked up to the oxygen concentrator in a plastic bag.</p> <p>A record review of the Admission Record dated 2/26/2025 revealed Resident 13 was admitted to the facility on [DATE] with diagnoses of Obstructive Sleep Apnea (condition that occurs when your breathing repeatedly stops during sleep) and Chronic Obstructive Pulmonary Disease (COPD, lung disease that makes it hard to breathe).</p> <p>A record review of the MDS dated [DATE] revealed Resident 13 had a Brief Interview for Mental Status (BIMS, a brief screener that aids in detecting cognitive impairment) score of 15/15 which indicated Resident 13 was cognitively intact. Section 0 of the MDS, Respiratory Treatments C1- Oxygen therapy was not checked as being used, and G1- Non-invasive Mechanical ventilator was not check as being used.</p> <p>A record review of medication administration record dated February 2025 revealed check marks indicating Resident 13 used a CPAP every night.</p> <p>A record review of medication administration record dated February 2025 revealed an order for oxygen at 2 liters per nasal cannula at bedtime as needed when Resident 13 was not utilizing their CPAP.</p> <p>An interview on 2/26/25 at 2:30 PM with ADON confirmed that in Section O on Resident 13's 2/11/2025 MDS for the Oxygen therapy and for the Non-invasive Mechanical Ventilator were not marked as being used. The ADON stated that the MDS dated [DATE] was an annual and that those areas did not need to be checked.</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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48271</p> <p>Licensure Reference Number 175 NAC 12-006.09(E)(iii)</p> <p>Based on record review, observations, and interviews the facility failed to develop a care plan that reflected 1 (Resident 13) out of 8 sampled residents' use of Continuous Positive Airway Pressure (CPAP, a machine that uses mild air pressure to keep breathing airways open while one sleeps) and oxygen. The facility census was 19.</p> <p>Findings are:</p> <p>A record review of the Comprehensive Care Plan policy dated 2/13/25 revealed</p> <p>-It is the policy for this facility to develop and implement a comprehensive person-centered care plan for each resident, consistent with the residents rights, that include measurable objective and timeframe's to meet a residents medical, nursing, and mental and psychosocial needs and all services that are identified in the residents comprehensive assessment and meet profession standards of quality.</p> <p>An observation on 2/24/25 at 9:58 AM in Resident 13's room revealed a CPAP machine on the night stand besides the bed and an oxygen concentrator with nasal cannula tubing hooked up to the oxygen concentrator in a plastic bag.</p> <p>An interview on 2/24/25 at 9:58 AM with Resident 13 confirmed that Resident 13 used the CPAP at night and had been using the oxygen concentrator at night due to Resident 13's CPAP mask needing replaced.</p> <p>An observation on 2/25/25 at 8:30 AM in Resident 13's room revealed a CPAP machine on the night stand besides the bed and an oxygen concentrator with nasal cannula tubing hooked up to the oxygen concentrator in a plastic bag.</p> <p>A record review of the Admission Record dated 2/26/2025 revealed Resident 13 was admitted to the facility on [DATE] with diagnoses of Obstructive Sleep Apnea (condition that occurs when your breathing repeatedly stops during sleep) and Chronic Obstructive Pulmonary Disease (COPD, lung disease that makes it hard to breathe).</p> <p>A record review of the Care Plan (Written instructions needed to provide effective and person-centered care of the resident that meet professional standards of quality care) revealed that the Care plan dated 2/11/25 for Resident #13 did not address focus, goals or interventions for the usage of the CPAP or the oxygen use.</p> <p>An interview on 2/26/25 with the Assistant Director of Nursing (ADON) confirmed that the Care Plan did not address Resident #13's oxygen usage or the usage of the CPAP and these should have been addressed on the Care Plan.</p>		

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<p>F 0758</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Implement gradual dose reductions(GDR) and non-pharmacological interventions, unless contraindicated, prior to initiating or instead of continuing psychotropic medication; and PRN orders for psychotropic medications are only used when the medication is necessary and PRN use is limited.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45484</p> <p>Licensure Reference Number 175 NAC 12-006.05(G), 175 NAC 12-006.12</p> <p>Based on record review and interview, the facility failed to ensure that Resident 7 was evaluated by a provider prior to renewal of an as needed antipsychotic (drugs used to treat psychosis, or conditions that affect the mind, in which people have trouble distinguishing between what is real and what is not) medication. This affected 1 of 5 residents sampled for unnecessary medications. The facility census was 19.</p> <p>Findings are:</p> <p>A review of the Harvard Rest Haven Use of Psychotropic Medication(s) policy reviewed 1/20/25 revealed:</p> <p>PRN [as needed] orders for antipsychotic medications only, shall be limited to 14 days with no exceptions. If the attending physician or prescribing practitioner believes it is appropriate to write a new order for the PRN antipsychotic, they must first evaluate the resident to determine if the new order for the PRN antipsychotic is appropriate.</p> <p>A record review of Resident 7's Admission Record dated 02/25/2025 revealed the resident was admitted on [DATE], and had diagnoses of dementia (a term for several diseases that affect memory, thinking, and the ability to perform daily activities), paranoid personality disorder (a mental health condition marked by a long-term pattern of distrust and suspicion of others without adequate reason to be), delusional disorder (a mental health condition characterized by persistent, false beliefs that are not based on reality), depression, and anxiety.</p> <p>A record review of Resident 7's Quarterly Minimum Data Set (MDS, a comprehensive assessment of each resident's functional capabilities) dated 01/14/2025 revealed the resident had a Brief Interview for Mental Status (BIMS, a test used to get a quick snapshot of a resident's cognitive function, scored from 0-15, the higher the score, the higher the cognitive function) score of 12/15, indicating moderate cognitive impairment. Further review revealed the resident had behaviors including delusions and verbal behaviors directed towards others.</p> <p>A record review of Resident 7's Order Summary Report dated 02/25/2025 revealed a current order for:</p> <p>-Seroquel (an antipsychotic medication) 25 milligrams (mg) by mouth three times a day and every 12 hours PRN with a start date of 02/20/2025 and no end date.</p> <p>A record review of Resident 7's Medication Administration Record (MAR) for December 2024 revealed orders for:</p> <p>-Seroquel 25 mg by mouth at bedtime with a start date of 10/16/2024 and an end date of 12/11/2024.</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>-Seroquel 25 mg by mouth twice a day with a start date of 12/11/2024 and an end date of 01/10/2025.</p> <p>-Seroquel 25 mg by mouth every 12 hours as needed for 14 days with a start date of 11/28/2024 and an end date of 12/10/2024.</p> <p>-Seroquel 25 mg by mouth every 12 hours as needed with a start date of 12/11/2024 and an end date of 01/10/2025.</p> <p>-Seroquel 25 mg by mouth every 12 hours as needed for 14 days with a start date of 12/10/2024 and an end date of 12/24/2024.</p> <p>-Seroquel 25 mg by mouth every 12 hours as needed for 14 days with a start date of 12/24/2024 and no listed end date.</p> <p>A record review of Resident 7's Treatment Administration Record (TAR) for December 2024 revealed orders dated 12/10/2024 and 12/24/2024 to fax the psych Nurse Practitioner (NP) the resident's MAR and TAR and request to renew the prescription for the PRN Seroquel.</p> <p>A record review of Resident 7's MAR for January 2025 revealed orders for:</p> <p>-Seroquel 25 mg by mouth twice a day with a start date of 12/11/2024 and an end date of 01/10/2025.</p> <p>-Seroquel 25 mg by mouth twice a day with a start date of 01/10/2025 and an end date of 01/15/2025.</p> <p>-Seroquel 25 mg by mouth twice a day with a start date of 01/15/2025 and an end date of 02/20/2025.</p> <p>-Seroquel 25 mg by mouth every 12 hours as needed with a start date of 12/11/2024 and an end date of 01/10/2025.</p> <p>-Seroquel 25 mg by mouth every 12 hours as needed for 14 days with a start date of 12/24/2024 and no listed end date. This order did automatically end on 01/07/2025.</p> <p>-Seroquel 25 mg by mouth every 12 hours as needed for 14 days with a start date of 01/10/2025 and an end date of 01/15/2025.</p> <p>-Seroquel 25 mg by mouth every 12 hours as needed for 14 days with a start date of 01/15/2025 and an end date of 02/20/2025. This order did automatically end on 01/29/2025.</p> <p>A record review of Resident 7's TAR for January 2025 revealed an order dated 01/05/2025 to fax the NP and request to renew the prescription for the PRN Seroquel.</p> <p>A record review of Resident 7's MAR for February 2025 revealed orders for:</p> <p>-Seroquel 25 mg by mouth twice a day with a start date of 01/15/2025 and an end date of 02/20/2025.</p> <p>-Seroquel 25 mg by mouth three times a day with a start date of 02/20/2025.</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>-Seroquel 25 mg by mouth every 12 hours as needed with a start date of 02/20/2025.</p> <p>A record review of Resident 7's Progress Notes revealed Notes dated 12/10/2024 and 12/24/2024 that stated the psych NP had been sent a fax requesting the renewal of the as needed Seroquel for 14 days. There was no record of a fax being sent on 01/05/2025.</p> <p>A record review of the Miscellaneous tab in Resident 7's Electronic Health Record (EHR) revealed scanned in New Prescription Summary records for as needed Seroquel refills dated 12/10/2024, 12/24/2024, and 01/06/2025.</p> <p>A record review of Resident 7's in-person and telehealth appointments from 09/01/2024 through 2/26/2025 revealed the resident did not have an appointment with their Primary Care Provider during that time. The resident had in-person appointments with the psych NP at the facility on 10/08/2024 and 01/14/2025, and appointments via telehealth on 09/10/2024 and 02/20/2025.</p> <p>An interview on 02/26/2025 at 1:40 PM with the Assistant Director of Nursing (ADON) confirmed that there was no in-person or telehealth evaluation of Resident 7 done on the dates the PRN Seroquel was ordered.</p>