

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315072	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/23/2024
NAME OF PROVIDER OR SUPPLIER Heath Village		STREET ADDRESS, CITY, STATE, ZIP CODE 451 Schooley's Mountain Rd Hackettstown, NJ 07840	
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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45449</p> <p>Based on observation, interview, and record review, it was determined that the facility failed to ensure the proper administration of Fluticasone (Flonase; nasal spray used to relieve allergies and nasal congestion) in accordance with manufacturer's specifications and professional standards of practice during the medication pass observation on 12/13/24. The deficient practice was identified for 1 of 4 nurses who administered medications to 1 of 4 residents (Resident #11) and was evidenced by the following:</p> <p>Reference: New Jersey Statutes, Annotated Title 45, Chapter 11. Nursing Board. The nurse practice act for the State of New Jersey states: The practice of nursing as a registered professional nurse is defined as diagnosing and treating human responses to actual or potential physical and emotional health problems, through such services as casefinding, health teaching, health counseling, and provision of care supportive to or restorative of life and wellbeing, and executing medical regimens as prescribed by a licensed or otherwise legally authorized physician or dentist.</p> <p>Reference: New Jersey Statutes, Annotated Title 45, Chapter 11. Nursing Board. The nurse practice act for the State of New Jersey states: The practice of nursing as a licensed practical nurse is defined as performing tasks and responsibilities within the framework of casefinding; reinforcing the patient and family teaching program through health teaching, health counseling and provision of supportive and restorative care, under the direction of a registered nurse or licensed or otherwise legally authorized physician or dentist.</p> <p>A review of the manufacturer's specification for Fluticasone under instructions for use included the following: Step 1: Blow nose to clear the nostrils; Step 2: Close 1 nostril. Tilt head forward slightly and keeping the bottle upright, carefully insert the nasal applicator into the nostril; Step 3: Breathe in through nose, while breathing in press firmly and quickly 1 time on the applicator to release the spray .</p> <p>On 12/13/24 at 9:04 AM, the surveyor observed the Licensed Practical Nurse (LPN) prepare medications for Resident #11. The medications included a physician's order for Flonase Allergy Relief nasal suspension 50 microgram /actuation, 1 spray in both nostrils one time a day for allergies with an order start date of 9/24/24.</p> <p>At 9:06 AM, the surveyor observed the LPN pull one piece of tissue and folded it into her hand.</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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:	Facility ID: 315072
		If continuation sheet Page 1 of 4

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<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>At 9:07 AM, the LPN confirmed with the surveyor that she was ready to administer Resident #11's medication and walked into the resident's room with the medication and one tissue.</p> <p>At 9:08 AM, the surveyor observed the LPN explain to the resident that she would be administering their nasal spray. The LPN sprayed 1 spray into each of the resident's nostril and handed a tissue to the resident. The resident used the tissue to dab at the dripping from the nose.</p> <p>At 9:10 AM, outside the resident's room, in front of the medication cart, the surveyor and the LPN reviewed the medication package for the Fluticasone nasal spray that was stored in the LPN's medication cart. The manufacturer's specification for the Fluticasone was not in the box. The surveyor and the LPN reviewed the electronic Medication Administration Record for Resident #11's Fluticasone. The medication instructions did not include ancillary instruction as per manufacturer's specification for the resident to blow their nose to clear their nostril prior to administration. At that time, the LPN stated that she could always look up the information on her phone if there was information that she did not know. The LPN also stated that she would look for the proper administration of Fluticasone at the nurse's station.</p> <p>On 12/16/24 at 11:40 AM, during an interview with the surveyor, Registered Nurse/Unit Manager (RN/UM) for [NAME], Chestnut, and Juniper, stated that the manufacturer's package insert for the Fluticasone should have been with the medication package. At that time the RN/UM also stated that the LPN who administered the medication to Resident #11 should have instructed Resident #11 to blow their nose prior to administration of the Fluticasone nasal spray to ensure full effectiveness of the medication. The RN/UM stated that she would educate the staff on proper administration of Fluticasone nasal spray and ensure that the manufacturer's package insert would be left in the medication package for reference. The RN/UM informed the surveyor that she would communicate the concern with the Director of Nursing (DON) and believed that upper management was aware of the concern.</p> <p>On 12/16/24 at 1:37 PM, during a meeting with the survey team, the DON, the Infection Preventionist (IP), the Assistant Director of Nursing (ADON) and the Licensed Nursing Home Administrator (LNHA), the surveyor discussed the concern regarding the improper administration of the Fluticasone nasal spray to Resident #11, that was not in accordance with manufacturer's specifications and professional standards of practice.</p> <p>On 12/18/24 at 11:11 AM, the DON acknowledged the medication pass concern. The ADON provided in-services that was started with the nursing staff.</p> <p>A review of the provided facility policy, Medication Management dated October 2024, included the following: It is the policy to maintain safe and competent medication management system that is based on best practice and care process of the resident .</p> <p>NJAC 8:39-11.2(b), 29.2(d)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate pressure ulcer care and prevent new ulcers from developing.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 36419</p> <p>Based on observation, interview, and record review it was determined that the facility failed to maintain infection control standards and procedures during wound care treatment for 1 of 2 residents (Resident #89), reviewed for care and services for pressure ulcers.</p> <p>This deficient practice was evidenced by the following:</p> <p>Reference: New Jersey Statutes Annotated, Title 45. Chapter 11. Nursing Board. The Nurse Practice Act for the State of New Jersey states: The practice of nursing as a registered professional nurse is defined as diagnosing and treating human responses to actual and potential physical and emotional health problems, through such services as case-finding, health teaching, health counseling, and provision of care supportive to or restorative of life and wellbeing, and executing medical regimens as prescribed by a licensed or otherwise legally authorized physician or dentist.</p> <p>Reference: New Jersey Statutes Annotated, Title 45, Chapter 11. Nursing Board. The Nurse Practice Act for the State of New Jersey states: The practice of nursing as a licensed practical nurse is defined as performing tasks and responsibilities within the framework of case finding; reinforcing the patient and family teaching program through health teaching, health counseling, and provision of supportive and restorative care, under the direction of a registered nurse or licensed or otherwise legally authorized physician or dentist.</p> <p>On 12/12/24 at 12:20 PM, the surveyor observed Resident #89 in bed on a specialty mattress.</p> <p>The surveyor reviewed the medical record for Resident # 89.</p> <p>A review of the Admission Record revealed the resident was admitted to the facility with diagnoses that included but were not limited to diabetes mellitus, neoplasm of the rectum, gastrostomy status (a tube inserted through the wall of the abdomen into the stomach to provide nutrition) and stage 3 pressure ulcer of the sacrum (a wound that involves the full thickness of the skin).</p> <p>A review of the Admission Minimum Data Set assessment tool (MDS) dated [DATE] indicated the resident had a moderate cognitive impairment as referenced by a score of 11 on the Brief Interview for Mental Status (BIMS) in Section C. Section M indicated the resident was admitted with two stage 3 pressure ulcers.</p> <p>The 12/9/24 Weekly Wound Assessment Report included documentation regarding the stage 3 sacral pressure ulcer which was currently unchanged.</p> <p>A review of the Physician Order (PO) dated 12/16/24 included: soak sacral wound with 1/4 strength Dakin's Solution (a topical antiseptic) for 15 minutes, remove the soaked dressing after 15 minutes, pat dry, apply Santyl (ointment used to remove dead tissue from wounds to promote healing), pack with Calcium Alginate (used to absorb wound fluid) and cover with Mepilex (absorbent foam dressing).</p> <p>On 12/17/24 at 11:05 AM, the surveyor observed the pressure ulcer treatment. The Licensed Practical Nurse (LPN), assisted by the Registered Nurse (RN) performed the treatment.</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>After reviewing the physician's treatment order, the LPN gathered all of the supplies and placed them on top of the treatment cart. The LPN and RN then donned (put on) surgical masks, disposable gowns and gloves, and entered Resident #89's room. The LPN placed the supplies on top of the uncleaned dresser, disinfected the resident's overbed table, picked up the trash can and moved it next to the bed. The LPN, with the same gloves (now considered soiled), applied a clean barrier to the overbed table and put the supplies on top of the clean barrier.</p> <p>The LPN removed her gloves and performed hand hygiene. The LPN removed the soiled dressing and packing from the resident's sacral area, removed her gloves, and proceeded to the bathroom to perform hand washing.</p> <p>On 12/17/24 at 11:20 AM, the LPN applied clean gloves and packed the wound with Dakin's Solution-saturated gauze. The LPN and RN repositioned the resident, doffed (took off) their Personal Protective Equipment (PPE) washed their hands and left the room, allowing the wound to soak for 15 minutes according to the physician's order.</p> <p>On 12/17/24 at 11:35 AM, the LPN gathered the needed supplies and placed them on top of the treatment cart. The supplies included a tube of Santyl ointment, Calcium Alginate dressing, scissors, sterile Q-Tips, a foam dressing and a marker. The LPN put a small amount of Santyl ointment into a plastic cup and put the tube back into the treatment cart. The LPN and RN donned PPE and entered Resident #89's room. The LPN set the supplies onto the dresser, disinfected the overbed table and with the same gloves (now considered soiled) applied the clean barrier, and then placed all the supplies on the clean barrier.</p> <p>The LPN performed hand hygiene, donned gloves, and removed the packing from the sacral wound. The LPN removed her gloves, performed hand hygiene, and applied the Santyl to the wound with a sterile Q-Tip. The LPN without cleaning the scissors, cut the Calcium Alginate package, packed the wound with the Calcium Alginate, and applied the dated initialed foam dressing.</p> <p>The surveyor interviewed the LPN and RN after the LPN had completed the treatment. The LPN confirmed that she should not have placed all of the treatment supplies on an unclean surface. The LPN acknowledged that she should have removed her soiled gloves and washed her hands after she disinfected the overbed table and touched the garbage can. The LPN stated that the facility policy was to clean the scissors before and after each use.</p> <p>On 12/17/24 at 12:29 PM, the surveyor discussed the treatment observation with the Director of Nursing (DON) and the Licensed Nursing Home Administrator (LNHA).</p> <p>On 12/19/24 at 12:45 PM, the surveyor interviewed the DON who confirmed the LPN should not have put the supplies on an unclean surface, should have changed her gloves after disinfecting the overbed table and handling the trash can, and should have disinfected the scissors before and after each use.</p> <p>A review of the facility's undated Wound Care Competency included performing hand hygiene before setting up a clean field.</p> <p>No further information was provided by the facility.</p> <p>NJAC 8:39 19.4 (a)</p>		