

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  315126	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  09/26/2024
NAME OF PROVIDER OR SUPPLIER  Bishop McCarthy Center for Rehab & Healthcare		STREET ADDRESS, CITY, STATE, ZIP CODE 1045 E Chestnut Ave Vineland, NJ 08360	

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 - Some</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>50919</p> <p>Complaint #: NJ00175475</p> <p>Based on observations, interviews, medical record review, and review of other pertinent facility documentation on 09/26/2024, it was determined that the facility failed to follow standards of clinical practice for documenting the administration of medication in the electronic Medication Administration Record (MAR). The facility also failed to follow its policy titled Administering Medications. This deficient practice was identified for 26 of 29 residents reviewed on MAR 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 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 09/26/2024 at 10:00 AM, the surveyor observed the Licensed Practical Nurse (LPN #1) perform medication administration for two residents.</p> <p>During an interview with the surveyor on 09/26/2024 at 10:10 AM, LPN #1 stated there was only one resident left for medication pass. The surveyor asked to review LPN #1's MAR screen for all assigned residents. The surveyor reviewed the MAR screen and observed 27 residents highlighted in pink and 2 residents highlighted in yellow. LPN #1 stated that if residents' names were highlighted in pink that indicated the medications were not yet signed out. LPN #1 further stated she administered medications to all residents on her assignment except one resident who was in physical therapy during medication observation. LPN #1 stated she was unable to sign out medications after administration because she usually floated around the facility and was not familiar with this particular medication cart. LPN #1 further stated that after administering medications to her assigned residents, she kept track of who received medications on her census sheet. LPN #1 stated the intention was to sign out the medications on the MAR after medication pass was completed. LPN #1 further stated medication should be signed out after medication administration. LPN #1 stated a resident could be harmed if medications were not signed out after administration and another nurse had to take the medication cart in an emergency. LPN #1 further stated, I did not follow the policy by not signing the MAR after giving medications.</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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(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 - Some</p>	<p>On 09/26/2024 at 10:18 AM, the surveyor observed LPN #1 administer medications to one resident that was left for medication pass.</p> <p>During an interview with the surveyor on 09/26/2024 at 10:20 AM, the Licensed Practical Nurse Unit Manager (UM #1) confirmed 26 resident names highlighted in pink and 3 resident names highlighted in yellow on LPN#1's screen. UM #1 stated that if names were highlighted in pink that meant that the medications were not given or not signed out. UM #1 further stated that if names were highlighted in yellow that meant the medications were given. UM #1 stated that once medications were given to the resident, the MAR must be signed out. UM #1 stated that the facility policy was that once medications were given, medications were expected to be signed out on the MAR. UM #1 stated that if medications were not administered to a resident, the MAR would still be signed with reason to why medications were not administered. UM #1 stated that if medications were not documented on the MAR, it was assumed medications were not given. UM #1 further stated that it was not standard of practice to sign out medications on the MAR at the end of the medication pass.</p> <p>During an interview with the surveyor on 09/26/2024 at 10:54 AM, the Director of Nursing (DON) stated that if medications were not signed out on the MAR, the nurse either forgot to sign out the medications or the medications were not administered. The DON further stated the expectation was to sign out medications on the MAR immediately after medication administration.</p> <p>Review of the facility policy titled Administering Medications with revised date of 3/2020 revealed under Policy Interpretation and Implementation, 13. The individual administering the medication must initial the resident's MAR on the appropriate location after giving each medication and before administering the next ones.</p> <p>Review of undated facility document titled Long Term care Department-Job Description revealed under Job Title, LPN/RN. Under Essential Functions revealed, Administer prescribed medications and treatments in accordance with approved nursing policies and procedures. Maintain residents' medical records on nursing observations and actions taken such as medications and treatments given .</p> <p>NJAC 8:39-29.2 (d)</p>		