

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315452	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/20/2024
NAME OF PROVIDER OR SUPPLIER Peace Care St Joseph's		STREET ADDRESS, CITY, STATE, ZIP CODE 537 Pavonia Avenue Jersey City, NJ 07306	

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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48617</p> <p>Based on interviews, record review, and review of pertinent facility documentations, it was determined that the facility failed to ensure medication orders for a newly admitted resident from the hospital were completely and accurately relayed to the Attending Physician (AP). On the day Resident #1 was admitted to the facility, there were six discontinued medications not clarified with the AP for continuance. This deficient practice was observed in one of three newly admitted residents (Resident #1) reviewed for admission orders as evidenced by the following:</p> <p>According to Resident #1's Admission Record (AR), the Resident Information revealed that Resident #1 had diagnoses of which included but not limited to Type 2 Diabetes Mellitus, Anemia, Hypothyroidism, Bipolar Disorder, Depression, and Acute Pancreatitis without Necrosis or Infection.</p> <p>According to the Minimum Data Set (MDS), an assessment tool that provides a comprehensive assessment of a resident's functional capabilities and helps the facility identify residents' health problems, dated 06/07/2024, showed that Resident #1 Brief Interview for Mental Status (BIMS) Summary Score is 15 which indicated Resident's cognition was intact.</p> <p>A review of Resident #1's Progress Notes (PN), dated 05/26/2024 at 23:04 [11:04 pm, evening] and documented by Registered Nurse (RN) #1, .All due meds given per MAR [medication administration record] but pt [Resident] refused some meds .</p> <p>A review of Resident #1's PN, dated 05/27/2024 at 09:16 [9:16 am, morning] and documented by RN #2, .res [Resident] alert and oriented but declined all medication and advised that [she/he] had left a voicemail for the social worker to discuss medication as [she/he] insisted was not ordered any of the medications contained on her MAR. res refused all AM [morning] medication .</p> <p>A review of Resident #1's After Visit Summary (AVS), a paper from the hospital with detailed summary of discharge instructions that explains patient's health and guide for recovery. The AVS may include information on vitals, allergies, medication lists, orders, diagnoses, and upcoming appointments. The AVS for Resident #1 dated and printed at 5/24/2024 1:14 pm [afternoon], revealed: (a) on page 1 of 7 with instructions Your medications have changed; START taking: acetaminophen (TYLENOL), Quetiapine (Seroquel), (b) on page 2 of 7 with instructions Change how you take: levothyroxine (Synthroid); STOP taking: hydralazine 10 mg tablet (Apresoline),hydrochlorothiazide 25 mg tablet (Hydrodiuril), losartan 100 mg tablet (Cozaar), metoprolol succinate 50 mg XL tablet (Toprol-XL), trazodone 50 mg tablet (Desyre), and valproic acid 250 mg capsule (Depakene).</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: 315452
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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>The AVS further revealed on page 3 of 7 the Medication List: acetaminophen 500 mg tablet, Freestyle Libre 2 Sensor kit, Levothyroxine 88 mcg tablet, melatonin 3 mg tablet, One Touch Delica Plus Lancet, and Quetiapine 25 mg tablet. The AVS provided no pages of 4 of 7, 5 of 7, 6 of 7, and page 7 of 7.</p> <p>A review of Resident #1's Order Recap Report (ORR) with Order Date: 05/01/2024 - 06/30/2024, indicated the following:</p> <p>Hydralazine Oral Tablet 10 MG (Hydralazien HCl) Give 1 tablet by mouth two times a day for htn [hypertension] with Order Date: 05/24/2024 Start Date: 05/25/2024 End Date: 05/27/2024.</p> <p>Hydrochlorothiazide Oral Tablet 25 MG (Hydrochlorothiazide) Give 1 tablet by mouth one time a day for htn [hypertension] with Order Date: 05/24/2024 Start Date: 05/25/2024 End Date: 05/27/2024.</p> <p>Losartan Potassium Oral Tablet 100 MG (Losartan potassium) Give 1 tablet by mouth in the afternoon for htn [hypertension] with Order Date: 05/24/2024 Start Date: 05/25/2024 End Date: 05/27/2024.</p> <p>Metoprolol Succinate ER Oral Tablet Extended Release 24 Hour 50 MG (Metoprolol Succinate) Give 1 tablet by mouth one time a day for htn [hypertension] with Order Date: 05/24/2024 Start Date: 05/25/2024 End Date: 05/26/2024.</p> <p>Trazodone HCl Oral Tablet 50 MG (Trazodone HCl) Give 0.5 tablet by mouth at bedtime for depression 0.5 tab=25mg with Order Date: 05/24/2024 Start Date: 05/25/2024 End Date: 05/28/2024, and</p> <p>Valproic Acid Oral Capsule 250 MG (Valproic Acid) Give 2 capsule by mouth in the evening for seizure with Order Date: 05/24/2024 Start Date: 05/25/2024 End Date: 05/27/2024.</p> <p>A review of Resident #1 MAR dated 5/1/2024 - 5/31/2024 indicated the following:</p> <p>Hydrochlorothiazide Oral Tablet 25 MG (Hydrochlorothiazide) Give 1 tablet by mouth one time a day at 0900 [9 am] - checked and initialed [administered] by nurse on 5/25/24 and 5/26/24, initialed by nurse and recorded as 2 (drug refused) on 5/27/24.</p> <p>Losartan Potassium Oral Tablet 100 MG (Losartan Potassium) Give 1 tablet by mouth in the afternoon for htn [hypertension] at 1800 [6 pm] - checked and initialed [administered] by nurse on 5/25/24 and 5/26/24, recorded as 2 (drug refused) on 5/27/24 and initialed by nurse.</p> <p>Metoprolol Succinate ER Oral Tablet Extended Release 24 Hour 50 MG (Metoprolol Succinate) Give 1 tablet by mouth one time a day for htn [hypertension] at 0900 [9 am] - checked and initialed [administered] by nurse on 5/25/24 and 5/26/24.</p> <p>Trazodone HCl Oral Tablet 50 MG (Trazodone HCl) Give 0.5 tablet by mouth at bedtime for depression 0.5 tab=25mg at 2100 [9 pm] - checked and initialed [administered] by nurse on 5/25/24, 5/26/24, and 5/27/24.</p> <p>Valproic Acid Oral Capsule 250 MG (Valproic Acid) Give 2 capsule by mouth in the evening for seizure at 1800 [6 pm] - checked and initialed [administered] by nurse on 5/25/24, 5/26/24, and 5/27/24.</p> <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Hydralazine HCl Oral Tablet 10 MG (Hydralazine HCl) Give 1 tablet by mouth two times a day for htn [hypertension] at 0900 [9 am and 2100 [9 pm] - checked and initialed [administered] by nurse on 5/25/24 and 5/26/24 at 0900, recorded as 2 [drug refused] on 5/26/24 at 2100, and recorded as 2 [drug refused] on 5/27/24 at 0900 and 2100 and initialed by the nurse.</p> <p>In an interview of the surveyor with RN #3 on 09/20/24 at 12:42 pm [afternoon], RN #3 stated newly admitted residents (NAs) would come with medical records from the hospital. RN #3 further stated with NAs she would follow up with the MD [physician]/ AP on the list of medications upon admission of the residents.</p> <p>In an interview of the surveyor with the Licensed Nursing Home Administrator (LNHA) and the House Supervisor Registered Nurse (RN #4) on 09/20/24 at 3:41 pm, RN #4 stated with newly admitted residents from the hospital, they would follow the newly admitted residents' medication list from the hospital. RN #4 further stated the nurse doing the admission will call the AP and go over the list of medications with the physician. RN #4 was shown Resident #1's AVS by the surveyor revealing six medications were discontinued from the hospital and Resident #1 AVS with missing pages. RN #4 cannot provide an answer. The facility LNHA stated they will look further for the missing pages.</p> <p>In an interview with the AP [name] on 09/20/24 at 3:36 pm, AP stated the facility nurse would call him to confirm newly admitted residents' medications from the hospital. AP further stated he normally does not see the patient until 2 days after the admission. At this point, surveyor informed AP that there were six medications of Resident #1 discontinued from the hospital prior to coming to the facility. AP stated he was not aware of the six discontinued medications, and he cannot remember.</p> <p>In the facility policy on New Admissions Policy: The organization will maintain and communicate accurate resident medication information. Under Procedure: .2. The medications ordered for the resident on the hospital discharge medication list will be compared and any discrepancies (for example, omissions, duplications, contraindications, unclear information, potential interactions and changes) are resolved by bringing them to the attention of the resident's physician 4. The physician will be contacted to review and approve the medication list on day of admission.</p> <p>NJAC 8:39-29.2(d)</p>

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p>48617</p> <p>Based on interviews, record review, and review of pertinent facility documentations, it was determined that the facility failed to keep an accurate and complete list of Resident #1 discharged medical records from the hospital which entailed important medication discharge instructions for reference upon admission of the Resident to the facility. This deficient practice was evidenced in one out of three residents (Resident #1) reviewed for admission orders as follows:</p> <p>According to Resident #1's Admission Record (AR), the Resident Information revealed that Resident #1 had diagnoses of which included but not limited to Type 2 Diabetes Mellitus, Anemia, Hypothyroidism, Bipolar Disorder, Depression, and Acute Pancreatitis without Necrosis or Infection.</p> <p>According to the Minimum Data Set (MDS), an assessment tool that provides a comprehensive assessment of a resident's functional capabilities and helps the facility identify residents' health problems, dated 06/07/2024, showed that Resident #1 Brief Interview for Mental Status (BIMS) Summary Score is 15 which indicated Resident's cognition was intact.</p> <p>A review of Resident #1's After Visit Summary (AVS), a paper from the hospital with detailed summary of discharge instructions that explains patient's health and guide for recovery, and may include information on vitals, allergies, medication lists, orders, diagnoses, and upcoming appointments, dated and printed at 5/24/2024 1:14 pm [afternoon], revealed: (a) on page 1 of 7 with instructions Your medications have changed; START taking: acetaminophen (TYLENOL), Quetiapine (Seroquel), (b) on page 2 of 7 with instructions Change how you take: levothyroxine (Synthroid); STOP taking: hydralazine 10 mg tablet (Apresoline),hydrochlorothiazide 25 mg tablet (Hydrodiuril), losartan 100 mg tablet (Cozaar), metoprolol succinate 50 mg XL tablet (Toprol-XL), trazodone 50 mg tablet (Desyrel), and valproic acid 250 mg capsule (Depakene).</p> <p>The AVS further revealed on page 3 of 7 the Medication List: acetaminophen 500 mg tablet, Freestyle Libre 2 Sensor kit, Levothyroxine 88 mcg tablet, melatonin 3 mg tablet, One Touch Delica Plus Lancet, and Quetiapine 25 mg tablet. The AVS provided no pages of 4 of 7, 5 of 7, 6 of 7, and page 7 of 7.</p> <p>In an interview of the surveyor with the Licensed Nursing Home Administrator (LNHA) and the House Supervisor Registered Nurse (RN #4) on 09/20/24 at 3:41 pm, RN #4 stated with newly admitted residents (NAs) from the hospital, they would follow the newly admitted residents' medication list from the hospital. RN #4 further stated the nurse doing the admission will call the AP and go over the list of medications with the physician. RN #4 was made aware by the surveyor of Resident #1 six medications were discontinued from the hospital. RN #4 cannot provide an answer and was shown the Resident's AVS with missing pages.</p> <p>In the facility policy on New Admissions Policy: The organization will maintain and communicate accurate resident medication information. Under Procedure: .3. If it is difficult to obtain complete information on current medications from a resident, a good faith effort to obtain this information from other sources will be attempted.</p> <p>(continued on next page)</p>		

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F 0842 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	NJAC 8:39- 35.2(d)12		