

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 345530	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/30/2025
NAME OF PROVIDER OR SUPPLIER Penn Nursing Center		STREET ADDRESS, CITY, STATE, ZIP CODE 618-A S Main Street Reidsville, NC 27320	

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 0727</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Have a registered nurse on duty 8 hours a day; and select a registered nurse to be the director of nurses on a full time basis.</p> <p>38077</p> <p>Based on the record review and staff interviews, the facility failed to schedule a Registered Nurse (RN) for at least 8 consecutive hours a day for 4 of 60 days (12/7/24, 12/24/24, 1/3/25, and 1/28/25) reviewed for staffing.</p> <p>Findings included:</p> <p>Review of the facility's daily staff posting and staffing schedules from 12/1/24 through 1/28/25 revealed the following:</p> <p>a.) On 12/7/24 the daily staff posting indicated daily census of 67 and 1 RN working for both evening shift (3PM - 11 PM) and night shift (11 PM to 7 AM).</p> <p>Review of the staffing schedule revealed there was no RN working on any shift that day.</p> <p>b.) On 12/24/24 the daily staff posting indicated daily census of 65 and 1 RN working for both evening shift (3PM - 11 PM) and night shift (11 PM to 7 AM).</p> <p>Review of the staffing schedule revealed there was one RN working from 7 PM to 12 PM, which was for 4 consecutive hours that day.</p> <p>c.) On 1/3/25, the daily staff posting and staffing schedule indicated the daily census of 62 and 0 (zero) RN on duty.</p> <p>d.) On 1/28/25, the daily staff posting and staffing schedule indicated daily census of 67 and 0 (zero) RN on duty.</p> <p>During an interview on 1/30/25 at 12: 00 PM, the Scheduler indicated she had included the Minimum Data Set (MDS) nurses and Assistant Director of Nursing (ADON) as RN for the day. There were RNs available in the facility but were not on the cart or assigned to the residents.</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 0727</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During an interview on 1/30/25 at 12:18 PM, the Director of Nursing (DON) stated she overlooked the daily staffing schedule to ensure the staff were properly scheduled for the day. There was no difference in the number of staff scheduled for weekdays or weekends. Staffing was based on census and acuity of the resident. The DON indicated the scheduler was in constant contact with the DON related to staffing. The DON stated she does not review the Payroll Based Journal (PBJ) report to ensure there was an RN working 8 consecutive hours a day for 7 days. The Administrator reviews and submits the PBJ report. The DON stated she was only assigned to work on the medication cart when needed which was very rare and the facility was unable to find an RN to work the shift.</p> <p>During an interview on 1/30/25 at 12:45 PM, the Administrator indicated that he does the validation and submission of PBJ report to Center for Medicare and Medicaid (CMS). The DON and the scheduler work closely to ensure adequate staff and RN for 8 consecutive hours/ day were available for patient care. The staffing was based on the census and acuity of the resident.</p>		