

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 355074	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/05/2024
NAME OF PROVIDER OR SUPPLIER Trinity Homes		STREET ADDRESS, CITY, STATE, ZIP CODE 305 8th Ave NE Minot, ND 58703	
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)		
F 0600 Level of Harm - Actual harm Residents Affected - Few	Protect each resident from all types of abuse such as physical, mental, sexual abuse, physical punishment, and neglect by anybody. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 27221 Based on record review, review of the facility reported incident, review of facility policy, and staff interviews, the facility failed to ensure residents remained free from abuse from 1 of 1 sampled resident (Resident #1) with verbal, physical, and sexual behaviors towards other residents. Failure to assess, care plan, and operationalize a plan/process resulted in fear, anxiety, pain, and an unsafe environment for all residents residing in the memory care unit. Findings include: Review of the facility policy titled Abuse, Neglect and Exploitation Policy occurred on 09/05/24. This policy, revised August 2023, stated, . Abuse: the willful infliction of injury, unreasonable confinement, intimidation . with resulting physical harm, pain, or mental anguish. It includes verbal abuse, sexual abuse, physical abuse and mental abuse . Residents who mistreat, are aggressive towards . other residents . must have a care plan in place that addresses the behavior(s) in question and those residents that have had aggressive behavior directed at them . must be protected from further injury or mental anguish. Documentation must be in place to identify the steps taken to identify the problems, the corrective action taken, and follow-up monitoring. In a situation where there is an aggressive resident or a catastrophic event such as pushing, hitting, throwing objects, etc. the following steps should be taken . Re-direct resident and take to a quiet area if possible. Contact resident provider, follow provider's orders, and update family. Social Services to monitor for trends or patterns and update the residents Care Plan as needed. A facility reported incident, received by the state agency on 08/23/24, stated Resident #1 kicked a female resident in the stomach which cause her to fall. Review of Resident #1's medical record occurred on all days of survey. Diagnoses included anxiety, dementia, mood disturbance, and psychotic disturbance. The quarterly Minimum Data Set (MDS), dated [DATE], indicated severe cognitive deficits and behaviors. The progress notes identified the following: * 07/02/24 at 7:06 p.m., Resident [#1] is calling another resident a piece of [explicit word]. He then got into an altercation with another resident. (continued on next page)		

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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F 0600 Level of Harm - Actual harm Residents Affected - Few	* 07/07/24 at 5:32 p.m., Resident went down to end of hall and blocked another resident against the wall and was swearing at him. Other [sic] resident was begging him to just leave him alone. A cna [certified nurse aid] got them seperated [sic] . He then came up behind the other resident swearing at him and kicked him in the back. Got them seperated [sic] again and he went after him again and kicked his hand. The other resident then punched him [Resident #1] in the chest. * 07/07/24 at 11:20 p.m., Resident is growling at another resident and trying to get close to other resident to kick him. Residents kept seperated [sic]. * 07/09/24 at 11:44 p.m., Resident went up to another resident and grabbed her breasts. Both residents were separated and redirected immediately. * 07/11/24 at 7:21 p.m., The resident kicked another resident's wheelchair. He was taken to another room . * 07/14/24 at 4:54 p.m., Resident moving around dining room [NAME] [sic] other residents pieces of [explicit word]. * 07/18/24 at 12:45 a.m., Resident was blocking door from another resident, Did not verbal [sic] respond to resident when she was yelling at him. Resident did come with me to a different spot and had an HS [hour of sleep] snack. * 07/20/24 at 7:13 p.m., Resident kicked the back of another resident's wheelchair. He also yelled, 'You stupid [explicit word]' to a different resident. He was redirected each time to another area. * 07/22/24 at 5:55 p.m., Resident yelling and cursing at other residents. * 07/27/24 at 8:15 p.m., . Female residents afraid of going near resident. * 07/28/24 at 3:05 a.m., Resident [#1] grabbed another female resident by her arm. No injuries noted at this time. Resident is immediately redirected away from the other resident. * 07/29/24 at 10:37 p.m., Resident is trying to pinch resident [sic] breast after supper. Unable to redirect him away from the females. * 07/30/24 at 2:17 p.m., Resident was glaring at another resident. He was redirected away from her before anything happened. * 07/30/24 at 4:59 p.m., . He was grabbing female resident [sic] breast [sic] or talking sexual to them. He would not let a female resident go by him so staff had to get the resident by him . * 07/30/24 at 11:20 p.m., Resident sat at the main door after supper. Cussed at other residents. (continued on next page)		

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F 0600 Level of Harm - Actual harm Residents Affected - Few	* 08/11/24 at 1:50 p.m., Resident was wandering around the halls most of shift. He was in a confrontation with another resident. * 08/12/24 at 6:59 p.m., [Physician] here for rounds. Updated her on the residents' behaviors. Called pharmacy requesting medication combination side effects. Carbidopa-levodopa [Parkinson's medication] can cause increased libido [sic] [sexual drive]. * 08/12/24 at 11:14 p.m., Resident pedaled himself quickly toward another resident at the door. Tried to grab the resident. [Resident #1] moved away from the door, then turned and went right back to the door. Other resident left the dining room. [Resident #1] kicked and attempted to hit at another resident in the dining room. [Resident #1] taken to his room . [Family Nurse Practitioner] called. Update given on behaviors. New orders received. Will update family in the morning. * 08/13/24 at 1:35 p.m., Resident was blocking the hall not letting other residents go by. * 08/13/24 at 9:36 p.m., [Sic] was calling another resident inappropriate names after supper. * 08/18/24 at 6:45 p.m., Resident propelling towards a resident and grabbed both her breast [sic]. He was taken to his room where [sic] sat peacefully. * 08/22/24 at 1:00 p.m., The CNA called out for this nurse at [1:00 p.m.] She said she witnessed the resident propelling quickly down the hall towards another resident. The other resident was moving towards the wall to move out of his way. Everywhere the other resident moved he would block her. Then he kicked her in the stomach. The other resident fell to the ground. This nurse and CNA took him to his room . * 08/25/24 at 9:16 p.m., After supper resident [#1] was kicking another resident's wheelchair and saying '[explicit word] you.' able to redirect. Then went to another resident and called him an [explicit word]. Told resident if he continued to kick other residents wheelchairs and call people names then he would need to go to bed. * 08/27/24 at 6:25 a.m., . Resident is very agitated and aggressive towards . residents tonight. He pinched another resident on her face, no injuries noted. He ran into the back of another resident's heels, no injuries noted at this time. He is going up to . residents growling at them and calling them '[explicit words].' He is trying to kick . resident. He is blocking people so they can't get by him. Resident followed this nurse into a female resident's room and refused to leave. Tylenol was given and ice cream for a snack. This nurse called the social worker about his behaviors. [Physician] was notified about resident's behaviors and a one time order for Ativan was given. * 08/30/24 at 1:18 p.m., Resident was following female . resident around, hard to redirect, resident removed from common area from other residents . * 08/31/24 at 12:38 a.m., Resident was kicking other resident [sic] wheelchair after supper. Also calling other resident [sic] '[explicit word].' . * 08/31/24 at 2:22 p.m., Resident propelling his wheelchair fast towards other residents and telling them to move. (continued on next page)		

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F 0600 Level of Harm - Actual harm Residents Affected - Few	* 08/31/24 at 9:18 p.m., Resident continue to move his wheelchair fast around the dining room. Stops at different residents and calls them '[explicit word]' or says '[explicit word] You.' Also kicked a couple wheelchairs of different residents. * 09/01/24 at 2:03 p.m., Resident propelled quickly towards other residents. CNA . tried to redirect . * 09/04/24 at 6:04 a.m., Resident is going up to residents and saying '[explicit word] You.' Attempts made to redirect . Resident #1's care plan stated, . At times becomes physically and verbally abusive when he can't communicate his need. If [Resident #1] is upset, allow time for him to calm down, then re-approach. Distract him from behaviors by offering food, beverage or activity. Remove [Resident #1] from area if he is calling other residents names, growling, or if agitated. Assess any changes in . behavior and report to . Social Services. [Resident #1] receives psychotropic medication . Monitor for changes in . behaviors and report to MD [medical doctor]/NP [nurse practitioner] as needed. The current care card also stated, . Observe and report any changes in mental status caused by situational stressor . Provide opportunities for expression of feelings related to situational stressor . The care plan failed to identify the situational stressors affecting Resident #1 and failed to address his sexually abusive behaviors towards the female residents. During an interview on 09/04/24 at 4:50 p.m., a managerial nurse (#2) indicated staff remove Resident #1 from the area whenever he behaves aggressively towards other residents. During an interview of 09/04/24 at 5:15 p.m., an administrative staff member (#1) reported the memory care unit staff failed notify her when Resident #1 grabbed the breasts of female residents. The facility failed to assess and monitor patterns and trends of behaviors in an effort to protect other residents from abuse and minimize Resident #1's physical aggression towards other residents. The facility failed to ensure Resident #1 did not infringe upon the rights of other residents to be free from verbal, mental, physical, and/or sexual abuse.		

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F 0744 Level of Harm - Actual harm Residents Affected - Few	Provide the appropriate treatment and services to a resident who displays or is diagnosed with dementia. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 27221 Based on record review, review of facility policy, and staff interviews, the facility failed to provide adequate dementia care and services for 1 of 1 sampled resident (Resident #1) with dementia and verbal, physical, and sexual abusive behaviors. Failure to adequately assess for necessary care and services and implement effective behavior management interventions resulted in a decreased level of psychosocial well-being for Resident #1 and had a negative impact on other residents. Findings include: The facility failed to provide a policy on dementia care. Review of the facility policy titled Abuse, Neglect and Exploitation Policy occurred on 09/05/24. This policy, revised August 2023, stated,. Residents who mistreat, are aggressive towards . other residents . must have a care plan in place that addresses the behavior(s) in question . In a situation where there is an aggressive resident or a catastrophic event such as pushing, hitting, throwing objects, etc. the following steps should be taken . Social Services to monitor for trends or patterns and update the residents Care Plan as needed. Review of Resident #1's medical record occurred on all days of survey. Diagnoses included anxiety, dementia, mood disturbance, and psychotic disturbance. The current physician's orders included: * Two 125 milligram (mg) Depakote Sprinkles capsules daily for mood stabilization started 08/31/23, * 20 mg Escitalopram Oxalate daily for major depressive disorder started 08/06/24, * 25 mg Hydroxyzine HCl daily for anxiety started 07/27/24, and * 0.5 mg Risperdal twice daily for agitation started 08/23/24. The current care plan stated, . At times becomes physically and verbally abusive when he can't communicate his need. Exit seeking. Calls other residents and staff vulgar names. Growls at . other residents. If [Resident #1] is upset, allow time for him to calm down, then re-approach. Distract him from behaviors by offering food, beverage or activity. He used to like to sort cards, work jigsaw puzzles and play with dominos. Remove [Resident #1] from area if he is calling other residents names, growling, or if agitated. Assess any changes in his mood or behavior and report to nurse and Social Services. [Resident #1] receives psychotropic medication . Monitor for changes in mood/behaviors and report to MD [medical doctor]/NP [nurse practitioner] as needed. The care card also stated, . Observe and report any changes in mental status caused by situational stressor . Provide opportunities for expression of feelings related to situational stressor . The care plan failed to identify the situational stressors affecting Resident #1 and failed to address his sexually abusive behaviors towards female residents. The progress notes identified the following: (continued on next page)		

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For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
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F 0744 Level of Harm - Actual harm Residents Affected - Few	* 08/31/24 at 9:18 p.m., Resident continue to move his wheelchair fast around the dining room. Stops at different residents and calls them '[explicit word]' or says '[explicit word] You.' Also kicked a couple wheelchairs of different residents. * 09/01/24 at 2:03 p.m., Resident propelled quickly towards other residents. CNA . tried to redirect . * 09/04/24 at 6:04 a.m., Resident is going up to residents and saying '[explicit word] You.' Attempts made to redirect . The Behavioral Health Clinic Notes stated the following: * 07/26/24, . one day he was grabbing breasts and arms of female staff . He has been telling other residents that they are pieces of [explicit word] . Staff noted he had been watching the door . it was reported by staff that they have been taking him outside and that he enjoys this. He does say yes to watching the door hoping to go outside. * 08/09/24, . I did speak with staff who reported . one day . he was pretty rude in the evening to staff and other residents but that otherwise he has been doing ok. Staff noted that he does still enjoy going outside and that they noticed improvement in his mood when he is able to go outside. * 08/23/24, . patient [Resident #1] was in his wheelchair in front of the door when I arrived I did have to ask him to move in order to open the door enough to get in. Received a call from the nurses at the nursing home regarding behavior of [Resident #1]. Cornering staff, sexually inappropriate, mean comments and door watching he did just have a dose of Sinemet 25-100 added which can cause increase in sexual attention, this dose was added as well as adding Seroquel 50 mg in the am. Documentation failed to show staff reported Resident #1's intimidating and verbally, physically, and sexually abusive behaviors towards other residents on the unit. During an interview on 09/04/24 at 4:50 p.m., when asked if staff attempted to identify the situational stressors/triggers that lead to Resident #1's aggressive/abusive behaviors towards other residents, a managerial nurse (#2) responded, No. During an interview of 09/04/24 at 5:15 p.m., an administrative staff member (#1) acknowledged staff failed to notify her of Resident #1's behaviors towards female residents, such as grabbing their breasts. The facility failed to assess and monitor patterns and trends of behaviors in an effort to minimize these behaviors, recognize unmet needs, and prevent situations/triggers which may lead to behaviors and verbal, physical, or sexual abuse toward other residents. The facility failed to develop an effective behavior management program, consistently implement purposeful and meaningful activities, such as going outside, in an attempt to manage the behaviors exhibited by Resident #1, evaluate the behavior management program on an on-going basis, and modify interventions as needed. The facility failed to ensure Resident #1 did not infringe upon the rights of others while still allowing him to achieve his highest level of well-being. These failures resulted in verbal, physical, and sexual abuse from Resident #1 towards other residents and residents experiencing fear and anxiety related to Resident #1's abusive behaviors.		