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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 365523 | (X2) MULTIPLE CONSTRUCTION A. Building B. Wing | (X3) DATE SURVEY COMPLETED 06/04/2024 |
| NAME OF PROVIDER OR SUPPLIER Arbors at Oregon | | STREET ADDRESS, CITY, STATE, ZIP CODE 904 Isaac Streets Drive Oregon, OH 43616 | |

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) |
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| <p>F 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>Provide care and assistance to perform activities of daily living for any resident who is unable.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 15816</p> <p>Based on observation, medical record review, and resident and staff interview, the facility failed to ensure dependent residents were provided with adequate grooming and hygiene. This affected one resident (#1) of three residents observed for the provision of activities of daily living in a facility census of 80.</p> <p>Findings include:</p> <p>Resident #1 admitted to the facility on [DATE] with the diagnoses including cerebral infarction with hemiplegia and hemiparesis affecting the left non-dominant side, hypertension, peripheral vascular disease, acute embolism and thrombosis of deep veins, depression, gastrostomy, dysphagia, and dysarthria.</p> <p>According to the Minimum Data Set assessment dated [DATE] assessed Resident #1 with intact cognition, the resident was dependent on staff for activities of daily living (ADLs), required substantial to maximal assistance with transfers, utilized a wheelchair and walker for mobility, was incontinent of bowel and bladder, received pain medication administration on a scheduled regimen and as needed, was at risk for pressure ulcer development with moisture associated skin damage, and received an opioid medication.</p> <p>On 04/16/24 an ADLs plan of care was revised to address Resident #1's self-care performance deficit related to cerebral vascular accident, depression, hemiplegia, and pain. Interventions included providing one person assistance with bathing and hygiene.</p> <p>Review of Resident #1's shower documentation noted a 30-day review between 05/06/24 and 06/03/24 indicating of nine opportunities, three showers were provided on 05/20/24 at 8:52 P.M., on 05/23/24 at 5:07 P.M., and on 05/28/24 at 4:05 P.M. No further shower activity was documented in the medical record.</p> <p>On 06/03/24 at 9:01 A.M. observation noted Resident #1 had long, jagged finger nails with a black/brown substance underneath them. Interview with Resident #1 at the time of the observation stated his finger nails had not been trimmed since admission to the facility and showers were not routinely provided.</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.

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| <p>F 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>On 06/04/24 at 8:05 A.M. interview with State tested Nurse Aide (STNA) #302 confirmed Resident #1's finger nails lacked trimming or grooming. STNA #302 also stated the resident did not receive his scheduled shower the previous day.</p> <p>On 06/04/24 at 8:40 A.M. interview with the Director of Nursing(DON) confirmed showers were not provided to Resident #1 as scheduled twice weekly and there was no evidence the resident's finger nails were cleaned or trimmed. The DON verified Resident #1 was scheduled for showers on Monday and Thursday on second shift.</p> <p>This deficiency represents non-compliance investigated under Complaint Number OH00154162 and Complaint Number OH00153096.</p> | | |

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| <p>F 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>Provide appropriate care for residents who are continent or incontinent of bowel/bladder, appropriate catheter care, and appropriate care to prevent urinary tract infections.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 15816</p> <p>Based on medical record review, staff interview, hospital documentation review, and review of a facility incontinence policy, the facility failed to ensure dependent residents received timely and sufficient care related to bowel incontinence. This affected one (#3) of three residents reviewed for the provision of incontinence care services in a facility census of 80.</p> <p>Findings include:</p> <p>Resident #3 admitted to the facility on [DATE] with the diagnoses including atrial fibrillation, congestive heart failure, type II diabetes mellitus, below the knee amputation of the left leg, hypertension, benign prostatic hyperplasia, leukemoid reaction, and right foot amputation.</p> <p>According to the most current Minimum Data Set assessment dated [DATE] assessed Resident #3 with intact cognition, the resident was dependent on staff for the completion of activities of daily living, utilized an indwelling urinary catheter, was frequently incontinent of bowel, and was at risk for pressure ulcer development with moisture associated skin damage.</p> <p>On 09/12/23 a nursing plan of care was revised to address Resident #3's episodes of bowel incontinence related to decreased mobility. Interventions included to check the resident at regular intervals and change as needed, provide peri-care after each incontinence episode, and apply house barrier cream after incontinence care.</p> <p>Review of a Situation, Background, Assessment, and Recommendation (SBAR) communication form dated 05/13/24 at 6:40 P.M. noted Resident #3 appeared pale, lethargic, and with altered mental status. Bright red blood was noted in the resident's urine following a cystoscopy (examination of the bladder through the urethra). Resident #3 had a family member present in the room when the decision was made to send the resident out with physician notification.</p> <p>Review of hospital emergency room documentation dated 05/13/24 at 6:30 P.M. noted Resident #3 to be evaluated for hematuria, nausea, and emesis. Review of progress notes recorded the resident was found to be covered in dried stool.</p> <p>Telephone interview on 06/03/24 at 3:40 P.M. with State tested Nurse Aide (STNA) #301 revealed she assumed care of Resident #3 on 05/13/24 at 2:00 P.M. and was informed by the off-going STNA that Resident #3 would call out if needing incontinence care or assistance. STNA #301 stated she did not check the resident at anytime for incontinence. STNA #301 indicated Resident #3 went out to the hospital while she was assigned to monitor the dining room and did not have an opportunity to prepare the resident for discharge including incontinence care.</p> <p>(continued on next page)</p> | | |

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| <p>F 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>On 06/03/24 at 2:37 P.M. interview with Licensed Practical Nurse (LPN) #400 revealed she was assigned to provide care to Resident #3 on 05/13/24. The resident was observed during the shift due to having blood in his urine as result of a cystoscopy performed previous day. Resident #3 became lethargic with a mental status change and the physician ordered the resident to be sent to the hospital for evaluation. LPN #400 stated she did not assess Resident #3 for bowel incontinence prior to discharging or anytime during her shift between 6:00 A.M. and 6:00 P.M.</p> <p>On 06/04/24 at 8:30 A.M. interview with the Director of Nursing (DON) and Administrator, during a review of the medical record and hospital documentation, verified Resident #3 was discovered with dried stool to his body upon admission to the hospital emergency roiaognom on [DATE]. The DON confirmed Resident #3 was dependent on staff for all care and required incontinence monitoring every two hours. It was confirmed STNA #301 did not provide incontinence checks as required or as indicated in the plan of care.</p> <p>According to the facility incontinence policy revised 01/01/2022 revealed based on the resident's comprehensive assessment, all residents that are incontinent will receive appropriate treatment and services. Residents that are incontinent of bowel or bladder will receive appropriate treatment to prevent infections and to restore continence to the extent possible. Incontinent residents will be routinely checked based on the need of the resident.</p> <p>This deficiency represents non-compliance investigated under Complaint Number OH00154162 and Complaint Number OH00154156.</p> | | |