

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 366236	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/20/2025
NAME OF PROVIDER OR SUPPLIER Good Shepherd Village		STREET ADDRESS, CITY, STATE, ZIP CODE 422 North Burnett Road Springfield, OH 45503	

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 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate pressure ulcer care and prevent new ulcers from developing.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 34291</p> <p>Based on medical record review, observation, interview with wound clinic physician, staff interview and policy review, the facility failed to complete physician ordered dressing changes to promote wound healing. This affected one (#18) of three residents reviewed for pressure ulcers. The census was 71.</p> <p>Findings included</p> <p>Medical record review for Resident #18 revealed an admitted [DATE]. Medical diagnoses included coronary artery disease, heart failure, hypertension, renal insufficiency, diabetes and Alzheimer's disease.</p> <p>Review of the care plan dated 12/19/24 for Resident #18 revealed the resident had the potential for pressure ulcers. Interventions were to administer treatments as orders and monitor for effectiveness. If the resident refuses the treatments confer with the Interdisciplinary Team (IDT) and family to determine why and try an alternative method to gain compliance and document alternative methods. An update to the care plan dated 03/16/25 revealed the resident would remove his dressings and would refuse them.</p> <p>Review of the quarterly Minimum Data Set (MDS) dated [DATE] revealed Resident #18 was severely cognitively impaired. His functional status was setup or clean-up assistance for eating, substantial/maximal assistance for toileting, supervision or touching assistance for bed mobility and transfers. He was always incontinent with his bladder and had an ostomy.</p> <p>Review of wound documentation dated 06/24/24 revealed the resident developed a cyst to his left inner gluteal cleft that was a Pilonidal cyst without abscess. The cyst measured 1.10 centimeters (cm) by 0.50 cm by 0.60 cm. Resident #18 went out to the hospital on 06/30/24 and returned on 07/02/24. The cyst worsened and had small open area to coccyx between buttocks fold, measuring 2.0 centimeter (cm) by 0.1 cm by 2.0 cm. Wound assessment on 07/08/24, revealed the wound measured 1.0 cm by 0.50 cm by 0.70 cm. Wound assessment dated [DATE], revealed the wound was stage three and measured 1.3 cm by 0.1 cm. by 2.5 cm. He goes out to the wound clinic and is being taken care of weekly per family's request.</p> <p>See the following assessments from the wound clinic:</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 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>01/07/25: stage three, 1 centimeter (cm) by 1.5 cm. by 1.9 cm., 90% granulation tissue, and 10% slough with serosanguinous drainage;</p> <p>01/13/25: stage three, 1 cm. by 1 cm. by 2.3 cm. with yellow drainage;</p> <p>01/20/25: stage three, 1 cm by 1 cm by 2.3 cm. with yellow drainage;</p> <p>01/29/25: stage three, 1.2 cm. by 1 cm. by 3.0 cm. with yellow drainage;</p> <p>02/05/25: stage three 1.5 cm. by 1 cm by 3.0 cm. with yellow drainage;</p> <p>02/13/25: stage three 1.2 cm. by 0.8 cm by 2.7 cm. with yellow drainage;</p> <p>02/20/25: stage three 1.5 cm. by 1.3 cm by 2.2 cm. with yellow drainage;</p> <p>02/27/25: stage three 1.5 cm. by 1 cm by 2.5 cm. with yellow drainage;</p> <p>03/05/25: stage three 1.3 cm. by 1 cm by 2.5 cm. with yellow drainage; and</p> <p>03/20/25: stage three 1.2 cm. by 1.3 cm by 2.0 cm with yellow drainage and a mild odor.</p> <p>Review of the physician orders dated 01/22/25, for Resident #18, revealed to cleanse the coccyx with Vashe wound cleanser, pat dry, pack the wound with damp Betadine 1/4 inch packing and stimulant Collagen powder and cover with Gentac silicone adhesive bandage and change 1-2 times day and as needed for soilage. These were missed on 02/05/25, 02/16/25, and 02/19/25.</p> <p>Review of physician orders dated 02/21/25, for Resident #18, revealed to cleanse the coccyx with Vashe wound cleanser, pat dry, pack the wound with damp Betadine 1/4 inch packing and apply Calcium Alginate to excoriated areas and cover with Gentac silicone adhesive bandage and change 1-2 times day and as needed for soilage. These were missed on 02/21/25, 02/22/25, 02/26/25 and 02/27/25.</p> <p>Review of physician orders dated 02/28/25, for Resident #18, revealed to cleanse the coccyx with Vashe wound cleanser, pat dry, pack the wound with damp Betadine 1/4 inch packing and stimulant Collagen powder to depth and place with Calcium Alginate to the excoriated areas and cover with Gentac silicone adhesive bandage and change 1-2 times day and as needed for soilage. These were missed on 02/28/25, 03/02/25, and 03/05/25.</p> <p>Review of the physician orders dated 03/06/25, for Resident #18, revealed to cleanse the coccyx with Vashe wound cleanser, pat dry, pack the wound with Perochol AG, apply Calcium Alginate to the excoriation and cover with border foam dressing and change 1-2 times day and as needed for soilage. These were missed on 03/06/25 and 03/10/25.</p> <p>Review of dressing changes from 02/01/25 through 03/20/25 revealed they were blank for documentation of the completion of the dressing change on 02/16, 02/19, 02/21, 02/22, 02/23, 02/26, 02/28, 03/02, 03/06, 03/10, and 03/17/25.</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of the progress notes from 02/01/25 through 03/20/25 revealed there was no evidence of why the above mentioned dressing changes were not completed, if there were new strategies for wound healing, and no IDT notes concerning this wound. Further review revealed there wasn't any notes the resident refused the dressing changes either.</p> <p>Observation of a dressing change for Resident #18 revealed Licensed Practical Nurse (LPN) #144 on 03/19/25 at 9:25 A.M., revealed he was not resistant to the dressing change and the wound had a dressing on it dated 03/18/25. The old dressing had exudate on it and the wound appeared to be a hole the size of a dime.</p> <p>Interview with the Director of Nursing (DON) on 03/20/25 at 1:30 P.M., revealed she confirmed there were dressing changes that weren't done. She reported there had been conversations with the wound clinic about the resident's wound, and agreed the wound had stalled and should have been healed by now. She blamed in on the resident and said he would pick off his dressing and refuse dressing changes but didn't have notes of when this happened.</p> <p>An interview with the Nurse Practitioner (NP) #200 from the wound clinic on 03/20/25 at 12:51 P.M. revealed Resident #18's wound has been treated by the wound clinic since 07/18/24. She said the wound should be healed by now, but it is stalling, and she feels like it is contributed to the treatment that isn't either getting done consistently or not done at all. She reported that the staff are not putting enough packing into the wound, at times when the resident comes to the clinic the packing isn't in the wound, and there isn't a bandage on the wound. The family reported to her sometimes when they take him out for dinner he has a Band-Aid on his wound. She reported that if the treatments were being done at the facility as they are ordered the wound would be showing signs of improvement. She reported she has spoke to the DON several times on how can we get this wound healed and the resident still has the wound.</p> <p>Review of the policy entitled Wound Care dated 2001 revealed the following:</p> <p>Documentation</p> <p>The following information should be recorded in the resident's medical record:</p> <ol style="list-style-type: none"> 1. The type of wound care given. 2. The date and time the wound care was given. 3. The position in which the resident was placed. 4. The name and title of the individual performing the wound care. 5. Any change in the resident's condition. 6. All assessment data (i.e., wound bed color, size, drainage, etc.) obtained when inspecting the wound 7. How the resident tolerated the procedure. <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>8. Any problems or complaints made by the resident related to the procedure.</p> <p>9. If the resident refused the treatment and the reason(s) why.</p> <p>10. The signature and title of the person recording the data.</p> <p>Reporting</p> <p>1. Notify the supervisor if the resident refuses the wound care.</p> <p>2. Report other information in accordance with facility policy and professional standards of practice.</p> <p>This deficiency represents non-compliance investigated under Master Complaint Number OH00163298 and Complaint Number OH00163144.</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift.</p> <p>34291</p> <p>Based on observation, medical administration record review, staff schedule review, staff interview, agency staff interview, resident interview, and policy review, the facility failed to ensure there was enough staff available to pass medications in a timely manner. The affected 51 (#1, #2, #3, #5, #6, #7, #9, #10, #11, #12, #14, #15, #16, #17, #18, #20, #22, #24, #25, #26, #27, #28, #35, #36, #37, #38, #39, #41, #42, #43, #45, #46, #48, #50, #51, #52, #53, #54, #55, #56, #57, #58, #60, #62, #63, #65, #67, #68, #69, #70, and #72) of 51 residents reviewed for staffing needs. The census was 71.</p> <p>Findings included:</p> <p>Review of the electronic Medication Administration Record (MAR) on 03/19/25 between 11:11 A.M. and 2:00 P.M., revealed 51 (#1, #2, #3, #5, #6, #7, #9, #10, #11, #12, #14, #15, #16, #17, #18, #20, #22, #24, #25, #26, #27, #28, #35, #36, #37, #38, #39, #41, #42, #43, #45, #46, #48, #50, #51, #52, #53, #54, #55, #56, #57, #58, #60, #62, #63, #65, #67, #68, #69, #70, and #72) had not received the physician ordered medications as ordered for the morning of 03/19/25.</p> <p>Review of the nurse schedule dated 03/19/25 revealed there were three nurses scheduled, two being from agency and one from the facility. The schedule reflected the two agency nurses called off and the other nurse came in at 7:45 A.M.</p> <p>Interview with Resident #70 on 03/19/25 at 10:10 A.M., revealed she received her medications late at times and didn't know why.</p> <p>Interview and observation of the computer screen with Licensed Practical Nurse (LPN) #144 on 03/19/25 at 11:11 A.M., revealed she had medications pulled up for the residents and they were red indicating they were late to administer. The LPN reported she was late with her medications because there weren't any nurses in the building at 7:00 A.M. and she got called into work.</p> <p>Interview and observation of the computer screen with agency LPN #202 on 03/19/25 at 11:51 A.M., revealed he arrived at the facility at 9:20 A.M. because he signed up for a shift at the facility. He stated he didn't know the facility had opened until this morning. He reported he was late with his medications and his computer screen was red which indicated the medications for the residents were late.</p> <p>Interview with Resident #65 on 03/19/25 at 1:11 P.M., revealed he was supposed to get his medication at 8:00 A.M. Resident #65 stated it keeps getting later and later that he receives them. Resident #65 reported his medications were given to him today at 11:30 A.M. Resident #65 stated if it is the regular nurses who work, he gets them on time, but if it is agency nurses they were late.</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Interview with the Director of Nursing (DON) on 03/19/25 at 2:10 P.M., confirmed that the residents didn't get their medications until late, and the physician was notified and approved they were late. She reported there were two agency nurses who called off for 03/19/25 and when that happens no one in the facility knows they weren't coming, because the agency sends an email at 5:00 A.M. and no one looks at their email that early. She confirmed there weren't enough nurses this A.M. because their regular nurse was scheduled to come in at 7:00 A.M. and didn't arrive until 7:45 A.M. and confirmed this was why the medications were late. She stated she was off on 03/17/25 and the same thing happened because they had some call-offs from agency and didn't catch it till later, which made the medications late on some halls.</p> <p>Review of the undated policy titled, Staffing revealed licensed nurses and certified nursing assistants are available 24 hours a day to provide direct resident care services.</p> <p>This deficiency represents non-compliance investigated under Master Complaint Number OH00163298 and Complaint Number OH00163144.</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</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** 34291</p> <p>Based on observation, medical record review, computer medication administration record review, staff schedule review, staff interview, agency staff interview, and resident interview and policy review, the facility failed to ensure the continuity of staff to administer medications within the physician ordered time frames. The affected 51 (#1, #2, #3, #5, #6, #7, #9, #10, #11, #12, #14, #15, #16, #17, #18, #20, #22, #24, #25, #26, #27, #28, #35, #36, #37, #38, #39, #41, #42, #43, #45, #46, #48, #50, #51, #52, #53, #54, #55, #56, #57, #58, #60, #62, #63, #65, #67, #68, #69, #70, #72) of 51 residents reviewed for late medications. The census was 71.</p> <p>Findings included:</p> <ol style="list-style-type: none"> 1. Medical record review for Resident #1 revealed an admitted [DATE]. Medical diagnoses included coronary artery disease, (CAD) heart failure, diabetes mellitus (DM), and renal insufficiency. 2. Medical record review for Resident #2 revealed an admitted [DATE]. Medical diagnoses included cerebrovascular attack (CVA), hypertension (HTN) and acute respiratory failure. 3. Medical record review for Resident #3 revealed an admitted [DATE]. Medical diagnoses included HTN, DM and Schizophrenia. 4. Medical record review for Resident #5 revealed an admitted [DATE]. Medical diagnoses included HTN, non-traumatic brain injury (NTBI), and dementia. 5. Medical record review for Resident #6 revealed an admitted [DATE]. Medical diagnoses included heart failure, HTN, pneumonia (PNA), and DM. <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 - Some</p>	<p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #6 was to receive Carvedilol 6.25 mg in the morning, Aspirin 81 gm once a day, Sprionolactone 25 mg one time a day, Metformin 1,000 mg every morning, Escitalopram Oxalate 10 mg once a day, Lisinopril 5 mg once a day. These medications were ordered for 8:00 A.M. and given at 10:04 A.M.</p> <p>6. Medical record review for Resident # 7 revealed an admitted [DATE]. Medical diagnoses included CVA dementia, seizure disorder, and schizophrenia.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #7 was to receive Lorazepam 0.5 mg twice a day, Keppra 500 mg two times a day. The first dose of these medications were ordered to be given at 8:00 A.M. and not given till 9:56 A.M.</p> <p>7. Medical record review for Resident #9 revealed an admitted [DATE]. Medical diagnoses included heart failure, DM and arthritis.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #9 was to receive Aspirin 81 mg once a day, Metoprolol 50 twice a day, Effexor extended release 75 mg (give three) once a day, Pepcid 20 mg two times a day, Lasix 40 mg once a day, Oxycodone 5 mg (give 2.5 mg) two times a day, and Potassium 10 milliequivalent (MEQ) once a day. These medications were ordered for 8:00 A.M. and given at 10:35 A.M.</p> <p>8. Medical record review for Resident #10 revealed an admitted [DATE]. Medical diagnoses included there wasn't any.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #10 was to receive Jardiance 10 mg once a day, Escitalopram Oxalate 20 mg once a day, Elliquis 5 mg two times a day, Lasix 20 mg once a day, Omeprazole 20 mg once a day, Lacosamide 100 mg once a day, Depakote delayed release 125 mg once a day, Lactobacillus 100 mg once a day for 21 days, Metoprolol 25 mg two times a day, Potassium extended release 20 MEQ once a day, Ropinirole Hydrochloride extended release 2 mg once a day, Trelegy Ellipta Inhalation 100-62.5-25 micrograms (MCG) once a day, Buspirone 15 mg in the morning, and Hydroxyzine 10 mg in the morning. These medications were ordered to be given at 8:00 A.M. and were given at 10:40 A.M. Also Gabapentin 300 mg was scheduled at 9:00 A.M. and was given at 10:40 A.M.</p> <p>9. Medical record review for Resident #11 revealed an admitted [DATE]. Medical diagnoses included there wasn't any.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #11 was to receive Abilify 5 mg (give 2.5 mg) daily, Sertraline 25 mg in the morning, and Paroxetine HCl in the morning. These medications were ordered for 7:00 A.M. and not given till 12:50 P.M. Further review revealed Doxycycline 100 mg two times a day, Torsamide twice a day, Coreg 6.25 mg twice a day, Buspirone HCl once a day, Allopurinol 100 mg once a day, and Metolazone 2.5 mg in the morning. These medications first dose was ordered for 8:00 A.M. and given at 12:48 P.M.</p> <p>10. Medical record review for Resident #12 revealed an admitted [DATE]. Medical diagnoses included HTN and DM.</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 - Some</p>	<p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #12 was to receive Lisinopril 2.5 mg once a day, Rivaroxaban 10 mg once a day, Metformin 500 mg two times a day, Jardiance 10 mg once a day, and Venlafaxine HCl 75 mg once a day. The medication first dose was ordered for 8:00 A.M. and given at 10:23 A.M.</p> <p>11. Medical record review for Resident #14 revealed an admitted [DATE]. Medical diagnoses included coronary artery disease (CAD), HTN, dementia, and schizophrenia.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #14 was to receive revealed Geodon HCl 20 mg in the morning, Wellbutrin XL extended release 150 mg once a day, Plavix 75 mg once a day, Auvelity extended release 45-105 mg once a day. These medications were ordered for 8:00 A.M. and given at 11:59 A.M.</p> <p>12. Medical record review for Resident #15 revealed an admitted [DATE]. Medical diagnoses included renal failure and benign prostatic hyperplasia (BPH).</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #15 was to receive Tamsulosin HCl 0.4 mg two times a day, Aspirin 81 mg once a day, Memantine HCl 10 mg two times a day, Allopurinol 100 mg once a day and Atenolol 12.5 mg once a day. The first dose of these medications was ordered for 7:00 A.M. and was given at 11:21 A.M.</p> <p>13. Medical record review for Resident #16 revealed an admitted [DATE] Medical diagnoses included CVA, heart failure, peripheral vascular disease (PVD), and neurogenic bladder.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #16 was to receive Tizanidine HCl 4 mg (two) twice a day, Levetiracetam 500 mg twice a day, Colace 100 mg twice a day, Pepcid 20 mg in the morning, Gabapentin 300 mg three times a day, Spironolactone 25 mg once a day, Plavix 75 mg once a day, Oxybutynin Chloride ER 5 mg once a day, Xarelto 10 mg once a day, Tylenol with codeine 300-30 mg three times a day, Losartan Potassium 100 mg once a day, Carvedilol 6.25 mg twice a day, Buspirone HCl 5 mg twice a day, Wellbutrin XL 300 mg in the morning, Methocarbamol 500 mg three times a day. The first dose was ordered for 8:00 A.M. and given at 1:07 P.M.</p> <p>14. Medical record review for Resident #17 revealed an admitted [DATE]. Medical diagnoses included dementia, CVA and hemiplegia and hemiparesis.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #17 was to receive Zolof 25 mg once a day, Plavix 75 mg once a day, Levothyroxine Sodium 25 mcg once a day. These medications were ordered for 9:00 A.M. and were given at 10:18 A.M.</p> <p>15. Medical record review for Resident #18 revealed an admitted [DATE]. Medical diagnoses included dementia, CVA and hemiplegia and hemiparesis.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #18 was to receive Renaxa 1,000 mg twice a day, Zolof 50 mg once a day, Isosorbide Mononitrate ER 30 mg once a day, Amlodipine Besylate 5 mg once a day, Plavix 75 once a day, Abilify 5 mg once a day, Depakote 350 mg twice a day, Sulcralfate 1 gram three times a day, Levetiracetam 500 mg twice a day, Famotidine 20 mg two times a day, and Losartan Potassium 50 mg once a day. These medications were ordered for 9:00 A.M. and not given till 11:25 A.M.</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 - Some</p>	<p>16. Medical record review for Resident #20 revealed an admitted [DATE]. Medical diagnoses included dementia, CVA and hemiplegia and hemiparesis.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #20 was to receive Lexapro 10 mg once a day, Robaxin 750 mg four times a day, Vistaril 25 mg twice a day, Pepcid 20 mg twice a day, Labetalol HCl 200 mg two times a day, Amlodipine Besylate 10 mg once a day, Isosorbide MonitrateER on ce a day in the morning, and Clonidine HCl 0.2 mg three times a day. The first dose of the medication was ordered for 8:00 A.M. and given at 10:13 A.M.</p> <p>17. Medical record review for Resident #22 revealed an admitted [DATE]. Medical diagnoses included atrial fibrillation (A-fib) PNA, hip fracture, and respiratory failure.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #22 was to receive Lasix 20 mg once a day, Metoprolol 50 mg twice a day, Doxycycline Hyclate two times a day, Eliquis 2.5 mg twice a day. The first dose of these medications was ordered for 8:00 [NAME] given at 10:25 A.M. Further review of the orders revealed Diltiazem HCl 60 mg three times a day. The first dose of this medication was ordered for 9:00 A.M. and given at 10:25 A.M.</p> <p>18. Medical record review for Resident #24 revealed an admitted [DATE]. Medical diagnoses included A-fib, CAD, heart failure, HTN, PVD, and DM.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #24 was to receive Claritin 10 mg once a day, Lasix 40 mg once a day, Potassium Chloride ER 20 MEQ once a day, Lisinopril 40 mg once a day, Eliquis 5 mg twice a day, Aspirin 81 mg once a day, Lasix 20 mg once a day, Coreg 12.5 mg twice a day, Hydralazine 50 mg three times a day. The first dose of these medications was ordered for 8:00 A.M. and given 11:20 A.M.</p> <p>19. Medical record review for Resident #25 revealed an admitted [DATE]. Medical diagnoses included DM, dementia, and chronic obstructive pulmonary disease (COPD).</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #25 was to receive Buspirone HCl 5 mg once a day, Ativan 0.5 mg two times a day, Amlodipine Besylate 2.5 mg once a day, Plavix 75 mg once a day, Metformin HCl 1,000 mg twice a day, Memantine HCl once a day, Ramipril 5 mg once a day, Aspirin 81 mg once a day, Isosorbide Mononitrate ER 30 mg (two) once a day, Depakote 250 mg (two) two times a day, and Prozac 20 mg once a day. The first dose of these medications were ordered for 8:00 A.M. and given 11:51 A.M.</p> <p>20. Medical record review for Resident #26 revealed an admitted [DATE]. Medical diagnoses included DM, dementia and COPD.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #26 was to receive Lamictal 100 mg twice a day, Vistaril 25 mg (two) three times a day, Ativan 1 mg twice a day, and Lithium Carbonate 150 mg three times a day The first dose of these medications were ordered for 8:00 A.M. and given 10:26 A.M.</p> <p>21. Medical record review for Resident #27 revealed an admitted [DATE]. Medical diagnoses included heart failure, HTN, renal insufficiency, and respiratory failure.</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 - Some</p>	<p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #27 was to receive Hydrochlorothiazide 25 mg once a day and Amlodipine Besylate 10 mg once a day. These medications were ordered for 8:00 A.M. and given at 9:56 A.M.</p> <p>22. Medical record review for Resident #28 revealed an admitted [DATE]. Medical diagnoses included PNA, Alzheimer's, dementia, and hip fracture.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #28 was to receive Aspirin 81 mg once a day, Gabapentin 100 mg twice a day, Metoprolol 25 mg every 12 hours, and Omeprazole 10 mg (four) in the morning. The first dose of the medications was ordered for 8:00 A.M. and given at 9:59 A.M.</p> <p>23. Medical record review for Resident #35 revealed an admitted [DATE]. Medical diagnoses included there wasn't any.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #35 was to receive Prednisone 2.5 mg once a day in the morning, Tamsulosin HCl 0.4 mg in the morning, Metoprolol ER 25 mg in the morning, Allopurinol 300 mg in the morning, Levofloxacin 500 mg in the morning for seven days, Eliquis 2.5 mg twice a day, Lasix 20 mg once a day, Gabapentin 800 mg four times a day, Icosapent Ethyl 1 gram (two) twice a day, and Memantine HCl 5 mg two times a day. The first dose of the medication was ordered for 8:00 A.M. and given at 12:54 P.M.</p> <p>24. Medical record review for Resident #36 revealed an admitted [DATE]. Medical diagnoses included CAD, HTN, DM and seizure disorder.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #36 was to receive Humalog Injection Solution to inject four units subcutaneously with meals, Plavix 75 mg once a day, Topiramate 200 mg twice a day, and Metoprolol 25 mg two times a day. The first dose of these medications was ordered for 8:00 A.M. and given at 11:02 A.M.</p> <p>25. Medical record review for Resident #37 revealed an admitted [DATE]. Medical diagnoses included there wasn't any listed.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #37 was to receive Fenofibrate 48 mg once a day, Citalopram 20 mg once a day, Lisinopril 5 mg once a day, Levetiracetam 500 mg twice a day, and Diclofenac 75 mg twice a day. The first dose of these medications was ordered for 8:00 A.M. and given at 9:57 A.M.</p> <p>26. Medical record review for Resident #38 revealed an admitted [DATE]. Medical diagnoses included neurogenic bladder, DM and paraplegic.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #38 was to receive Duloxetine HCl 60 mg once a day, Citalopram 100 mg once a day, and Gabapentin 800 mg four times a day. The first dose of these medication was ordered for 8:00 A.M. and given at 10:01 A.M.</p> <p>27. Medical record review for Resident #39 revealed an admitted [DATE]. Medical diagnoses included heart failure, and thyroid disorder.</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 - Some</p>	<p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #39 was to receive Duloxetine 60 mg once a day and ordered for 8:00 A.M. and given at 10:00 A.M.</p> <p>28. Medical record review for Resident #41 revealed an admitted [DATE]. Medical diagnoses included renal failure, Alzheimer's and dementia.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #41 was to receive Depakote 125 mg (three) in the morning, Ativan 0.5 mg every morning, Protonix 20 mg once a day, and Memantine HCl 10 mg every 12 hours. The first dose of the medication was ordered for 8:00 A.M. and given at 1:22 P.M.</p> <p>29. Medical record review for Resident #42 revealed an admitted [DATE]. Medical diagnoses included PVD, obstructive uropathy, dementia, and respiratory failure.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #42 was to receive Ativan 0.5 mg twice a day, Albuterol Sulfate Inhalation Nebulizer Solution 2.5 mg/3 ml to inhale orally four times a day, Duloxetine HCl 60 mg once a day, Plavix 75 mg once a day, Lisinopril 10 mg once a day, Pentoxifyline ER 400 mg once a day, Apixaban 5 mg twice a day. The first dose of the medication was ordered for 8:00 A.M. and given at 10:44 A.M.</p> <p>30. Medical record review for Resident #43 revealed an admitted [DATE]. Medical diagnoses included CVA, DM, renal insufficiency, and Alzheimer's.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #43 was to receive Glargine Insulin to inject 45 units subcutaneously in the morning was ordered for 8:00 A.M. and was given at 9:51 A.M.</p> <p>31. Medical record review for Resident #45 revealed an admitted [DATE]. Medical diagnoses included DM and dementia.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #45 was to receive Losartan Potassium 100 mg once daily, Aspirin 81 mg daily, Metformin 1,000 mg twice a day, Plavix 75 mg in the morning, Zolof 25 mg once a day, Sodium Chloride 1 gram three times a day, Rosuvastatin Calcium 20 mg every morning, Carvedilol 3.125 once a day, Medroxyprogesterone Acetate 5 mg daily, and Amlodipine Besylate 5 mg once a day, were scheduled at 9:00 A.M. and given at 1:10 P.M.</p> <p>32. Medical record review for Resident #46 revealed an admitted [DATE]. Medical diagnoses included CAD and seizure disorder.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #46 was to receive Keppra 500 mg one two times a day was scheduled for 8:00 A.M. and given at 10:55 A.M.</p> <p>33. Medical record review for Resident #48 revealed an admitted [DATE]. Medical diagnoses included renal insufficiency, DM, manic depression, and schizophrenia.</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 - Some</p>	<p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #48 was to receive Cephalexin 500 mg three times a day for five days, Pilocarpine HCl 7.5 mg three times a day, Ropinirole HCl 0/25 three times a day, Metoprolol 25 mg two times a day, Clotiazol 100 mg two times a day, Aspirin 81 mg once a day, Neurontin 100 mg two twice a day, Midodrine HCl 5 mg one three times a day, Zolof 25 mg once a day, Omeprazole 20 mg once a day, Xarelto 15 once a day, Torsemide 20 g once a day, and Zyrtec HCl 10 mg once a day. The first dose of these medications was ordered for 8:00 A.M. and given at 11:49 A.M.</p> <p>34. Medical record review for Resident #50 revealed an admitted [DATE]. Medical diagnoses included neurogenic bladder, paraplegic, and Multiple Sclerosis.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #50 was to receive Baclofen 10 mg three times a day and was ordered for the first dose at 8:00 A.M. and was given at 1:08 P.M.</p> <p>35. Medical record review for Resident #51 revealed an admitted [DATE]. Medical diagnoses included NTBI, renal insufficiency, DM, and dementia.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #51 was to receive Insulin Glargine to inject 15 units subcutaneously two times a day, Humalog sliding scale subcutaneously with meals, Metoprolol ER 25 mg once a day, Metformin 500 mg twice a day, Duloxetine 60 mg and 30 mg once a day, Aspirin 81 mg once a day, Lilstazol 50 mg twice a day, and Lisinopril 2.5 mg once a day. The first dose of were scheduled for 8:00 A.M. and given at 12:46 P.M.</p> <p>36. Medical record review for Resident #52 revealed an admitted [DATE]. Medical diagnoses included PVD, renal insufficiency, septicemia, and DM.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #52 was to receive Empaglifloxin 10 mg once a day, Aspirin 81 mg once a day, Doxazosin Mesylate 500 mg one twice a day, Hydralazine 100 mg one three times a day, Losartan Potassium-HCTZ 50-12-5 mg once a day, Elliquis 5 mg one twice a day, Xanax 0.5 mg one twice a day, Insulin Lispro Injection eight units subcutaneously with meals, were scheduled for 8:00 A.M. and was given at 10:27 A.M.</p> <p>Interview with Resident #52 on 03/20/25 at 11:29 A.M. revealed her medications were late on occasionally, but didn't know the dates.</p> <p>37. Medical record review for Resident #53 revealed an admitted [DATE]. Medical diagnoses included deep vein thrombosis (DVT), DM, and seizure disorder.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #53 was to receive Elliquis 5 mg one twice a day, Lisinopril 5 mg one once a day, Lasix 20 mg once a day, Carbamazepine 200 mg one twice a day, Clonidine 0.1 mg one twice a day, Clonazepam 0.5 mg one three times a day, Risperdal 1 mg one twice a day, Seroquel 100 mg one twice a day, Paroxetine 30 mg HCl one daily, Icosapent Ethyl 1 gram once a day, were scheduled at 8:00 A.M. and was given at 10:05 A.M.</p> <p>38. Medical record review for Resident #54 revealed an admitted [DATE]. Medical diagnoses included cerebral palsy, HTN, and Schizophrenia.</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 - Some</p>	<p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #54 was to receive Vraylar 3 mg once a day, Citalopram 10 mg three to be given once a day, Hydralazine HCl 10 mg one four times day, Potassium Chloride ER 20 MEQ's one time a day, Metoprolol 12.5 mg one two times a day, Clonidine HCl 0.1 mg twice a day, Torsemide 20 mg one twice a day were scheduled for 8:00 A.M. and given at 11:11 A.M.</p> <p>39. Medical record review for Resident #55 revealed an admitted [DATE]. Medical diagnoses included CAD, DVT, HTN, renal insufficiency, and CVA.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #55 was to receive Metoprolol ER 25 mg one a day, Aspirin 81 mg once a day, Metolazone 2.5 mg one time a day, Torsemide 100 mg one twice a day, Elliquis 2.5 mg one twice a day was scheduled at 8:00 A.M. and given at 11:03 A. M.</p> <p>40. Medical record review for Resident #56 revealed an admitted [DATE]. Medical diagnoses included CAD, heart failure, renal insufficiency, obstructive uropathy, and DM.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #56 was to receive Carvedilol 12.5 mg one twice a day, Methocarbamol 500 mg one four times a day were scheduled for 8:00 A. M. and given at 10:58 A.M.</p> <p>41. Medical record review for Resident #57 revealed an admitted [DATE]. Medical diagnoses included neurogenic bladder, septicemia, DM, CVA, dementia, and aphasic.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #57 was to receive Elliquis 5 mg one two times a day, Venlafaxine 50 mg one twice a day, Aspirin 81 mg once a day, Omeprazole 20 mg once a day, Metoprolol 25 mg one twice a day, Januvia 25 mg one a day were scheduled for 8:00 A.M. and given at 1:02 P.M. All of these medications were ordered through the g-tube.</p> <p>42. Medical record review for Resident #58 revealed an admitted [DATE]. Medical diagnoses included NTBI, CAD, PVD, PNA, and dementia.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #58 was to receive Lisinopril 2.5 mg one in the morning, Zyrtec once time a day, Rosuvastatin 40 mg one once a day, Amlodipine 5 mg one once a day, Lasix 40 mg one once a day, Galantamine Hydrobromide 8 mg one once a day, Metoprolol ER 25 mg 12.5 mg once a day, were scheduled for 8:00 A.M. and given at 11:55 A.M.</p> <p>43. Medical record review for Resident #60 revealed an admitted [DATE]. Medical diagnoses included DM HTN, and schizophrenia.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #60 was to receive Humalog inject 18 nits subcutaneously before meals, Clonidine HCl 0.1 mg one once a day, Amlodipine 5 mg one once a day, Allopurinol 100 mg two once a day, Tizanidine HCl 2 mg one three times a day, Depakote 250 mg one twice a day, Gabapentin 100 mg two twice a day, Venlafaxine HCl 50 mg one once a day, were scheduled for 8:00 A.M. and given at 10:49 A.M.</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 - Some</p>	<p>44. Medical record review for Resident #62 revealed an admitted [DATE]. Medical diagnoses included HTN, DM and schizophrenia.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #62 was to receive Depakote 125 mg twice a day, Vraylar 6 mg once a day, Venlafaxine HCl 75 mg once a day, Metformin 500 mg one twice a day, Humalog Insulin Pen sliding scale, were scheduled for 8:00 A.M. and given at 11:03 A.M.</p> <p>45. Medical record review for Resident #63 revealed an admitted [DATE]. Medical diagnoses included wasn't any.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #63 was to receive Isosorbide Mononitrate ER 30 mg one once a day, Plavix 75 mg one once a day, Pantoprazole Sodium 40 mg one once a day, Tamsulosin HCl 0.4 mg once a day, Aspirin 81 mg one once a day, Coreg 25 mg one twice a day, Empaglifloxin 10 mg once a day, Atorvastatin Calcium 80 mg one once a day, Amlodipine Besylate one once a day, scheduled at 8:00 A.M. and was given at 11:01 A.M.</p> <p>46. Medical record review for Resident #65 revealed an admitted [DATE]. Medical diagnoses included PVD, seizure disorder, schizophrenia, post-traumatic stress disorder, and respiratory failure.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #65 was to receive Potassium Chloride 20 MEQ one once a day, Buprenorphine Transdermal Patch 5 mcg/hour one time a day for seven days, Ultram 50 mg one every four hours, Lasix 20 mg take one once a day, Dilantin Oral Suspension 125 mg/5 ml 8 ml twice a day, Lactulose 10 gm/15 ml to 15 ml two times a day, were scheduled for 8:00 A.M. and given at 11:56 A.M.</p> <p>Interview with Resident #65 on 03/19/25 at 1:11 P.M. revealed he was supposed to get his medication at 8:00 A.M. and it keeps getting later and later that he receives them. He reported his medications were given to him today at 11:30 A.M. he stated if it is the regular nurses who work he got them on time, but if it were agency nurses they were late.</p> <p>47. Medical record review for Resident #67 revealed an admitted [DATE]. Medical diagnoses included renal insufficiency, DM and depression.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #67 was to receive Depakote 250 mg to be given one twice a day, was scheduled for 8:00 A.M. and given at 11:02 A.M.</p> <p>48. Medical record review for Resident #68 revealed an admitted [DATE]. Medical diagnoses included obstructive uropathy disorder, hip fracture, septicemia, and DM.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #68 was to receive Humalog Injection Solution sliding scale was scheduled at 8:00 A.M. and given at 11:04 A.M.</p> <p>49. Medical record review for Resident #69 revealed an admitted [DATE]. Medical diagnoses included CAD, heart failure, HTN, DM and dementia.</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 - Some</p>	<p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #69 was to receive Omeprazole 20 mg once a day, Atorvastatin Calcium 80 mg once a day, Aspirin 81 mg once a day, Midodrine HCl 5 mg twice a day, Finasteride 5 mg once a day, Tolterodine Tartrate 2 mg once a day were scheduled for 8:00 A.M. and given at 1:07 P.M.</p> <p>50. Medical record review for Resident #70 revealed an admitted [DATE]. Medical diagnoses included DVT, and seizure disorder.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #70 was to receive Potassium Chloride ER 20 MEQ once a day, Lasix 40 mg once a day, Sertraline HCl 50 mg once a day were scheduled at 8:00 A.M. and given at 9:56 A.M.</p> <p>Interview with Resident #70 on 03/19/25 at 10:10 A.M. revealed she received her medications late at times and didn't know why.</p> <p>51. Medical record review for Resident #72 revealed an admitted [DATE]. Medical diagnoses included BPH and dementia.</p> <p>Review of the monthly physician orders for March 2025 revealed on 03/19/25, Resident #72 was to receive Lisinopril 2.5 mg once a day, Carvedilol 3.125 mg every twelve hours, Aspirin 81 mg once a day were scheduled for 8:00 A.M. and was given at 1:20 P.M.</p> <p>Review of the schedule dated 03/19/25 revealed there were three nurses scheduled, two being from agency and one from the facility. The schedule reflected the two agency nurses called off and the other nurse came in at 7:45 A.M.</p> <p>Interview and observation of the computer screen with Licensed Practical Nurse (LPN) #144 on 03/19/25 at 11:11 A.M., revealed she had medications pulled up for the residents and they were red indicating they were late to administer. The LPN reported she was late with her medications because there weren't any nurses in the building at 7:00 A.M. and she got called into work.</p> <p>Interview and observation of the computer screen with agency LPN #202 on 03/19/25 at 11:51 A.M., revealed he arrived at the facility at 9:20 A.M. because he signed up for a shift at the facility. He stated he didn't know the facility had opened until this morning. He reported he was late with his medications and his computer screen was red which indicated the medications for the residents were late.</p> <p>Interview with the Director of Nursing (DON) on 03/19/25 at 2:10 P.M., confirmed that the residents didn't get their medications until late, and the physician was notified and approved they were late. She reported there were two agency nurses who called off for 03/19/25 and when that happens no one in the facility knows they weren't coming, because the agency sends an email at 5:00 A.M. and no one looks at their email that early. She confirmed there weren't enough nurses this A.M. because their regular nurse was scheduled to come in at 7:00 A.M. and didn't arrive until 7:45 A.M. and confirmed this was why the medications were late. She stated she was off on 03/17/25 and the same thing happened because they had some call-offs from agency and didn't catch it till later, which made the medications late on some halls.</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 - Some</p>	<p>Review of the policy titled Administering Medications, dated 2001, revealed medications are administered in accordance with prescribed orders, including any required time frame. Medications are administered within one (1) hour of their prescribed time, unless otherwise specific (for example, before and after meal orders).</p> <p>This deficiency represents non-compliance investigated under Master Complaint Number OH00163298 and Complaint Number OH00163144.</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 34291</p> <p>Based on observations, medical record review, staff interview, and policy review, the facility failed to ensure Infection Control practices were followed during a pressure ulcer dressing change. This affected one (#18) of three residents reviewed for infection control with pressure sores. This census was 71.</p> <p>Findings included:</p> <p>Medical record review for Resident #18 revealed an admitted [DATE]. Medical diagnoses included coronary artery disease, heart failure, hypertension, renal insufficiency, diabetes and Alzheimer's disease.</p> <p>Review of the quarterly Minimum Data Set (MDS) dated [DATE] revealed Resident #18 was severely cognitively impaired. His functional status was setup or clean-up assistance for eating, substantial/maximal assistance for toileting, supervision or touching assistance for bed mobility and transfers. He was always incontinent with his bladder and had an ostomy.</p> <p>Observation of a dressing change for Resident #18, on 03/19/25 at 9:25 A.M., with Licensed Practical Nurse (LPN) #144, revealed Resident #18 had a sign on the door indicating he was in Enhanced Barrier Precaution (EPB) isolation. LPN #144 washed her hands and applied gloves to her hands, but didn't place a gown on. She removed the dressing and discovered she forgot something for the dressing change and left the room. She came back and did not don a gown, regloved both of her hands and cleaned the wound, applied the packing into the wound and placed the dressing to the wound and then removed her gloves.</p> <p>Interview with the LPN #144 on 03/19/25 at 9:32 A.M., revealed LPN #144 wasn't aware the resident was in the EPB isolation and confirmed she didn't don a gown. She confirmed she didn't change her gloves from dirty to clean and didn't wash her hands either.</p> <p>Review of the policy titled, Enhanced Barrier Precautions dated 03/01/24 revealed the following:</p> <ol style="list-style-type: none"> 1. Enhanced barrier precautions (EBP's) are used as an infection prevention and control intervention to reduce the transmission of multi-drug resistant organisms {MDRO's) to residents. 2. EBP's employ targeted gown and glove use in addition to standard precautions during high contact resident care activities when contact precautions do not otherwise apply. <ol style="list-style-type: none"> a. Gloves and gown are applied prior to performing the high contact resident care activity (as opposed: to before entering the room). b. Personal protective equipment {PPE) is changed before caring for another resident. c. Face protection may be used if there is also a risk of splash or spray. <p>(continued on next page)</p>		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 366236	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/20/2025
NAME OF PROVIDER OR SUPPLIER Good Shepherd Village		STREET ADDRESS, CITY, STATE, ZIP CODE 422 North Burnett Road Springfield, OH 45503	
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 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>3. Examples of high-contact resident care activities requiring the use of gown and gloves for EBP's include: wounds.</p> <p>Review of policy titled, Wound Care dated 2001, revealed the following:</p> <p>Steps in the Procedure</p> <ol style="list-style-type: none"> 1. Use disposable cloth (paper towel is adequate) to establish clean field on resident's overbed table. Place all items to be used during procedure on the clean field. Arrange the supplies so they can be easily reached. 2. Wash and dry your hands thoroughly. 3. Position resident. Place disposable cloth next to resident (under the wound) to serve as a barrier to protect the bed linen and other body sites. 4. Put on exam glove. Loosen tape and remove dressing. 5. Pull glove over dressing and discard into appropriate receptacle. Wash and dry your hands thoroughly. 6. Put on gloves. Gowns will only be necessary if soiling of your skin or clothing with blood, urine, feces, or other body fluids is likely. Masks and eyewear will only be necessary if splashing of blood or other body fluids into your eyes or mouth is likely. 7. Use no-touch technique. Use sterile tongue blades and applicators to remove ointments and creams from their containers. 8. Pour liquid solutions directly on gauze sponges on their papers. 9. Wear exam gloves for holding gauze to catch irrigation solutions that are poured directly over the wound. 10. Wear sterile gloves when physically touching the wound or holding a moist surface over the wound. 11. Place one (1) gauze to cover all broken skin. Wash tissue around the wound that is usually covered by the dressing, tape or gauze with antiseptic or soap and water. 12. Remove dry gauze. Apply treatments as indicated. 13. Wash and dry your hands thoroughly. <p>This deficiency represents non-compliance investigated under Master Complaint Number OH00163298 and Complaint Number OH00163144.</p>		