

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 375492	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/15/2024
NAME OF PROVIDER OR SUPPLIER Homestead of Hugo		STREET ADDRESS, CITY, STATE, ZIP CODE 1001 Heritage Way Hugo, OK 74743	

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 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.</p> <p>45913</p> <p>Based on record review and interview, the facility failed to develop a diabetes care plan for one (#2) of three residents whose care plans were reiewed.</p> <p>The Resident Current Status Report, dated 08/13/24, documented a census of 47 residents.</p> <p>Findings:</p> <p>Res #2 had diagnoses which included diabetes.</p> <p>Physician's orders, dated 06/14/24 documented in part, Novolin R insulin .sliding scale: If blood sugar 0-200, give 0 units, if blood sugar is 201-250, give 5u, if blood sugar is 251-300, give 7u, if blood sugar is 301-350, give 10u, if blood sugar is 351-400, give 14u, if blood sugar is greater than 400, call MD before meals and at bedtime .</p> <p>Res #2's blood sugar log documented blood sugars above 400 14 times.</p> <p>Res #2's comprehensive care plan did not have a care plan focus for diabetes.</p> <p>On 08/15/24 at approximately 3:30 p.m., the DON reported they were not able to locate a care plan for Res #2's diabetes. The adminisrtator and DON reported Res #2's diabetes should have been care planned and must have been overlooked.</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 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</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>45913</p> <p>Based on record review and interview, the facility failed to have sufficient direct care staffing levels for May through July which had the potential to affect all residents.</p> <p>The Resident Current Status Report, dated 08/13/24, documented a census of 47 residents.</p> <p>Findings:</p> <p>The Quality of Care Monthly Report documented the following days below the required staffing level:</p> <p>May 2024:</p> <p>Day Shift:</p> <p>05/08/24 - 3.85 hours short</p> <p>05/11/24 - 6.22 hours short</p> <p>05/18/24 - 10.31 hours short</p> <p>05/19/24 - 7.44 hours short</p> <p>05/26/24- 11.44 hours short</p> <p>Evening Shift:</p> <p>05/11/24 - 9.21 hours short</p> <p>05/18/24 - 7.12 hours short</p> <p>05/25/24 - 8.33 hours short</p> <p>June 2024:</p> <p>Day Shift:</p> <p>06/01/24 - 12.55 hours short</p> <p>06/09/24 - 19.76 hours short</p> <p>06/22/24- 25.16 hours short</p> <p>06/23/24- 10.03 hours short</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 - Many</p>	<p>06/28/24 - 6.41 hours short</p> <p>06/30/24 - 8.93 hours short</p> <p>Evening Shift:</p> <p>06/01/24 - 11.20 hours short</p> <p>06/02/24 - 12.22 hours short</p> <p>06/08/24 - 9.69 hours short</p> <p>06/09/24 - 8.96 hours short</p> <p>06/16/24 - 11.81 hours short</p> <p>06/23/24 - 15.33 hours short</p> <p>06/29/24 - 7.90 hours short</p> <p>06/30/24 - 5.89 hours short</p> <p>July 2024:</p> <p>Day Shift:</p> <p>07/04/24 - 6.37 hours short</p> <p>07/20/24 - 7.60 hours short</p> <p>07/21/24 - 12.59 hours short</p> <p>07/27/24 - 12.78 hours short</p> <p>07/28/24 - 19.84 hours short</p> <p>Evening Shift:</p> <p>07/14/24 - 5.22 hours short</p> <p>07/27/24 - 14.14 hours short</p> <p>07/28/24 - 13.22 hours short</p> <p>On 08/15/24 at 2:25 p.m., the administrator reported they have had challenges with staffing and continue daily to try to acquire more staff.</p>