

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395041	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 10/24/2024
NAME OF PROVIDER OR SUPPLIER Twinbrook Healthcare and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 3805 Field Street Erie, PA 16511	

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 0711</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure the resident's doctor reviews the resident's care, writes, signs and dates progress notes and orders, at each required visit.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40832</p> <p>Based on review of facility policy and clinical records and staff interview, it was determined that the facility failed to ensure that physicians wrote, signed, and dated progress notes at required visits for six of six residents reviewed (Residents R1, R2, R3, R4, R5, and R6).</p> <p>Findings include:</p> <p>A facility policy entitled, Attending Physician Documentation Responsibility revealed: the attending physician will seek, provide, and analyze information regarding a resident's current status, recent history, medications, and treatments to enable safe, effective continuing care and to support facility compliance with regulations and care standards; and at each visit, the attending physician will provide a progress note (written, typed, or electronic) in a timely manner for placement in the medical record; the note should either be written or entered at the time of the visit or, if dictated or otherwise prepared after the visit, should be returned to the facility for placement on the chart within 30 days of the visit.</p> <p>Resident R1's clinical record revealed an admitted [DATE], with diagnoses including dementia, Alzheimer's disease (brain disorder that gradually damages nerve cells and destroys memory and thinking skills), delirium (medical condition that causes a sudden change in mental state, resulting in confusion, disorientation, and an inability to think clearly), hallucinations, and cognitive communication deficit (difficulty paying attention to a conversation, staying on topic, remembering information, responding accurately, understanding jokes or metaphors, or following directions).</p> <p>Further review of Resident R1's clinical record revealed evidence of a physician's visit progress note reflecting Resident R1's current status, recent history, medications, and treatments dated 7/11/24, and was not provided to the facility until 8/16/24, or 36 days from the date of the physician's visit.</p> <p>Resident R2's clinical record revealed an original admitted [DATE], with diagnoses including anorexia (eating disorder that involves severe calorie restriction and often a low body weight), malnutrition, esophageal obstruction, seizures, and adult failure to thrive (syndrome that describes a state of decline in older adults that can include weight loss, malnutrition, and disability).</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 0711</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Further review of Resident R2's clinical record revealed evidence of a physician's visit progress note reflecting Resident R2's current status, recent history, medications, and treatments dated 8/02/24, and was not provided to the facility until 9/06/24, or 35 days from the date of the physician's visit.</p> <p>Resident R3's clinical record revealed an admitted [DATE], with diagnoses including stroke with right-sided weakness, Type 2 Diabetes (condition that happens because of a problem in the way the body regulates and uses sugar as a fuel), respiratory failure, abnormal heartbeat, and bacterial pneumonia (inflammation and fluid in your lungs caused by a bacterial infection).</p> <p>Further review of Resident R3's clinical record revealed evidence of a physician's visit progress note reflecting Resident R3's current status, recent history, medications, and treatments dated 6/06/24, and was not provided to the facility until 7/27/24, or 51 days from the date of the physician's visit.</p> <p>Resident R4's clinical record revealed and admitted [DATE], with diagnoses including Parkinson's disease (movement disorder of the nervous system that worsens over time), Type 2 Diabetes, stroke, difficulty swallowing, and altered mental status.</p> <p>Further review of Resident R4's clinical record lacked evidence of a physician's visit progress note reflecting Resident R4's current status, recent history, medications, and treatments as of 10/22/24, or 43 days since the date of admission.</p> <p>Resident R5's clinical record revealed an admitted [DATE], with diagnoses including Type 2 Diabetes, Alzheimer's disease, paranoid personality disorder (mental condition in which a person has a long-term pattern of distrust and suspicion of others), and bipolar disorder (chronic mood disorder that causes intense shifts in mood, energy levels and behavior).</p> <p>Further review of Resident R5's clinical record revealed evidence of a physician's visit progress note reflecting Resident R5's current status, recent history, medications, and treatments dated 5/17/24, and was not provided to the facility until 7/06/24, or 50 days from the date of the physician's visit.</p> <p>Resident R6's clinical record revealed an admitted [DATE], with diagnoses including metabolic encephalopathy (brain dysfunction caused by a chemical imbalance in the blood that affects the brain), cognitive communication deficit, dementia with psychotic disturbance (decline in thinking and problem-solving skills of dementia, as well as delusions or hallucinations of psychosis), and altered mental status.</p> <p>Further review of Resident R6's clinical record revealed evidence of a physician's visit progress note reflecting Resident R6's current status, recent history, medications, and treatments dated 8/13/24, and was not provided to the facility until 9/09/24, or 27 days from the date of the physician's visit.</p> <p>During an interview on 10/22/24, at 1:05 p.m. the Director of Nursing confirmed that the physician did not provide a written progress note of physician visits timely manner for placement in resident's medical records for the above identified residents.</p> <p>(continued on next page)</p>		

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F 0711 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	28 Pa. Code 201.14(a) Responsibility of Licensee 28 Pa. Code 201.18(b)(1)(3) Management 28 Pa. Code 211.5(ii)(iv)(vii) Medical records