

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  395084	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  05/03/2024
NAME OF PROVIDER OR SUPPLIER  Accela Rehab and Care Center at Somerton		STREET ADDRESS, CITY, STATE, ZIP CODE  650 Edison Avenue Philadelphia, PA 19116	

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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>46508</p> <p>Based on observation, review of clinical record, review of facility policy and staff and resident interviews, it was determined that the facility failed to ensure that nursing services met professional standards of quality according to the Pennsylvania Code Title 49, Professional and Vocational Standards, by failing to ensure to ensure that MAR (medication administration record) documentation during medication administration was conducted according to professional standards for six of seven residents observed. (Residents R33, R38, R104, R139, R165 and R180)</p> <p>Findings include:</p> <p>According to the Pennsylvania Code Title 49, Professional and Vocational Standards Department of State, Chapter 21 State Board of Nursing, Chapter 21.145 Functions of the LPN (Licensed Practical Nurse) requires the following: (a) The LPN is prepared to function as a member of the health care team by exercising sound nursing judgement based on preparations, knowledge, skills, understandings, and past experiences in nursing situations. The LPN participates in the planning, implementation, and evaluation of nursing care in settings where nursing takes place. (b) The LPN administers medication and carries out the therapeutic treatment ordered for the patient in accordance with the following: (d) The Board recognizes codes of behavior as developed by appropriate practical nursing associations as the criteria for assuring safe and effective practice.</p> <p>Review of facility policy for Administering Medications dated April 2019, under section Policy Statement: Medications are administered in a safe manner and as prescribed. Under section Policy Interpretation and Implementation: #2 The director of nursing services, supervises, and directs all personnel who administer medications and or have related functions. #22 The individual administering the medication initials the resident's MAR on the appropriate line after giving each medication and before administering the next ones.</p> <p>Observation of medication administration for Resident R165, conducted on April 30, 2024, at 10:00 am with licensed nurse Employee E11 revealed that all medication entries on Resident R165's Medication Administration Record (MAR) were already green in color and had check marks on each green colored entry before the start of the medication administration.</p> <p>Further observation revealed that Licensed nurse, Employee E11 then proceeded to prepare and administer the following medications to Resident R165: Plavix 75 mg tablet, Hydrochlorothiazide 25 mg tablet, Lisinopril 20 mg tablet and Nifedipine 60 tablet.</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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Observation of medication administration for Resident R33, conducted on April 30, 2024, at 10:12 am with Licensed nurse, Employee E11 revealed that all medication entries on Resident R33's Medication Administration Record (MAR) were already green in color and had check marks on each green colored entry before the start of the medication administration.</p> <p>Further observation revealed that Licensed nurse, Employee E11 then proceeded to prepare and administer the following medications to Resident R33: levothyroxine 88 mcg 1 tab, B12 1000mg tablet, FeSo4 (ferrous sulfate or iron) 325mg tablet, NaCl- 1gm tablet.</p> <p>Observation of medication administration for Resident R139, conducted on April 30, 2024, at 10:22 am with Licensed nurse, Employee E11 revealed that all medication entries on Resident R139's Medication Administration Record (MAR) were already green in color and had check marks on each green colored entry before the start of the medication administration.</p> <p>Further observation revealed that Licensed nurse, Employee E11 then proceeded to prepare and administer the following medications to Resident R139: Eliquis 5 mg tablet, Citalopram- 20 mg tablet, Memantine HCl 10 mg tablet, Quetiapine 25 mg ( 1/2 tablet) , sertraline 50 mg tablet, Tylenol 500 mg tablet.</p> <p>Further, Gabapentin- 100 mg tablet was not available, but the MAR entry for the Gabapentin 100 mg was colored green with a check mark on it- Interview with Employee E11 at the time of the observation revealed that the Gabapentin was not available and that she will have to order it.</p> <p>Continue review of the medication administration record for Resident R139 revealed an entry for stump shrinker was also in green with a check mark on it. Observation of the of Resident R139 during the medication administration revealed that Resident R139 was not wearing a stump shrinker. Interview with Resident R39 conducted during the observation in the presence of Licensed nurse, Employee E11 confirmed that he was not wearing the stump shrinker. Further Resident R139 also revealed that the nurse did not put the stump shrinker on him and that he has never worn the stump shrinker since he got it.</p> <p>Observation of medication administration for Resident R38 conducted on April 30, 2024, at 10:39 am Employee E11 revealed that all medication entries on Resident R38's Medication Administration Record (MAR) were already green in color and had check marks on each green colored entry before the start of the medication administration.</p> <p>Further observation revealed that Employee E11 then proceeded to prepare and administer the following medications to Resident R38: Anoro Ellipta 62.5/25mcg inhalation, Oxybutynin 5 mg tablet and Olanzapine 7.5 mg tablet</p> <p>Further observation of the medication administration with Employee E11 conducted on April 30, 2024 at 10:34 a.m. revealed that Employee E11 was observed entering Resident R104's blood sugar at 197 mg/dl in the Resident R 104's clinical record. However, Employee E11 was not observed taking Resident R104's blood sugar. Interview with Employee E11 conducted at the time of the observation revealed that she took the blood sugar earlier. Employee E1 stated: I took it earlier. I took the blood sugar before 8:30 a.m.</p> <p>(continued on next page)</p>		

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<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Interview with Licensed nurse Employee E11 conducted after she completed her medication administration confirmed that the green color and the check marks on the MAR indicates that that particular entry on the MAR was signed as given. Further Employee E11 confirmed that she signed all MAR before starting the medication pass and before administering the medications to the residents. Employee E11 stated Well, I know that I'm going to give it to them and that they will take it, so I signed them ahead of time</p> <p>Observations during medication administration on May 1, 2024 at 9:15 a.m. unit B, with Licensed nurse, Employee E12 revealed the following medication were pre-poured: Amlodipine 10mg, Abscorbic acid 500mg, Cholecalciferol 50mcg, Colchicine 0.6mg, Prednisone 1mg, Vitamin B12 1000mcg, Apixaban 5mg, Furosemide 20mg, Glipizide 5 mg, Metformin 1000mg, Valium 5mg, Oxycodone- acetaminophen 5-325mg. Employee E12 stated that Resident R180 was not ready for medication earlier.</p> <p>28 Pa. Code 211.10 (c) Resident care policies</p> <p>28 Pa. Code 211.12 (d)(1) Nursing services</p>