

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395262	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/03/2024
NAME OF PROVIDER OR SUPPLIER Greenfield Healthcare and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1521 West 54th Street Erie, PA 16509	

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 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40177</p> <p>Based on review of clinical records, facility policy, and facility documentation, and staff interview it was determined that the facility failed to maintain complete and accurate documentation as related to meal intake, medication administration records (MAR), and/or completion of treatment administration records (TAR) for six of six residents reviewed (Residents R2, R3, R4, R7, R8, and R9).</p> <p>Findings include:</p> <p>Review of facility policy dated 1/1/24, entitled Charting and Documentation indicated that any services provided to the resident shall be documented in the resident's medical record.</p> <p>Review of Resident R2's clinical record revealed an admitted [DATE], with diagnoses that included dementia (a condition that affects the brains' ability to think, remember things, and function), stroke, and high blood pressure.</p> <p>Resident R2's clinical record lacked documentation indicating if he/she consumed their breakfast meal and what percent was consumed on 17 (2/27/24, 2/28/24, 3/1/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/7/24, 3/8/24, 3/9/24, 3/10/24, 3/11/24, 3/12/24, 3/13/24, 3/17/24, 3/23/24, and 3/25/24) of 30 breakfast meals in the past 30 days.</p> <p>Resident R2's clinical record lacked documentation indicating if he/she consumed their lunch meal and what percent was consumed on 18 (2/27/24, 2/28/24, 3/1/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/7/24, 3/8/24, 3/9/24, 3/10/24, 3/11/24, 3/12/24, 3/13/24, 3/17/24, 3/19/24, 3/23/24, and 3/25/24) of 30 lunch meals in the past 30 days.</p> <p>Resident R2's clinical record lacked documentation indicating if he/she consumed their supper meal and what percent was consumed on 22 (2/27/24, 2/28/24, 3/1/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/6/24, 3/7/24, 3/8/24, 3/9/24, 3/10/24, 3/11/24, 3/12/24, 3/13/24, 3/15/24, 3/16/24, 3/18/24, 3/21/24, 3/22/24, 3/24/24, and 3/26/24) of 30 supper meals in the past 30 days.</p> <p>Resident R2's March 2024 TAR lacked documentation indicating that all ordered treatments were completed as ordered on five different dates on day shift (3/5/24, 3/7/24, 3/10/24, 3/11/24, and 3/12/24) and three different dates on evening shift (3/5/24, 3/7/24, and 3/11/24).</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 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of Resident R3's clinical record revealed an admitted [DATE], with diagnoses that included emphysema (a lung disease that results in difficulty breathing), high blood pressure, and anxiety.</p> <p>Resident R3's clinical record lacked documentation indicating if he/she consumed their breakfast meal and what percent was consumed on 11 (3/1/24, 3/2/24, 3/3/24, 3/4/24, 3/7/24, 3/8/24, 3/12/24, 3/16/24, 3/17/24, 3/21/24, and 3/22/24) of 30 breakfast meals in the past 30 days.</p> <p>Resident R3's clinical record lacked documentation indicating if he/she consumed their lunch meal and what percent was consumed on 11 (3/1/24, 3/2/24, 3/3/24, 3/4/24, 3/7/24, 3/8/24, 3/12/24, 3/16/24, 3/17/24, 3/21/24, and 3/22/24) of 30 lunch meals in the past 30 days.</p> <p>Resident R3's clinical record lacked documentation indicating if he/she consumed their supper meal and what percent was consumed on 17 (2/28/24, 2/29/24, 3/1/24, 3/2/24, 3/4/24, 3/5/24, 3/6/24, 3/7/24, 3/8/24, 3/9/24, 3/10/24, 3/11/24, 3/12/24, 3/14/24, 3/15/24, 3/17/24, and 3/21/24) of 30 supper meals in the past 30 days.</p> <p>Resident R3's March 2024 TAR lacked documentation indicating that all ordered treatments were completed as ordered on seven different dates on evening shift (3/5/24, 3/7/24, 3/10/24, 3/11/24, 3/12/24, 3/25/24, and 3/26/24) and seven different dates on night shift (3/5/24, 3/7/24, 3/11/24, 3/15/24, 3/18/24, 3/25/24, and 3/26/24).</p> <p>Review of Resident R4's clinical record revealed an admitted [DATE], with diagnoses that included congestive heart failure (CHF - progressive heart disease that the pumping action of the heart resulting in tiredness and difficulty breathing), high blood pressure, and depression.</p> <p>Resident R4's clinical record lacked documentation indicating if he/she consumed their breakfast meal and what percent was consumed on 14 (2/29/24, 3/1/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/6/24, 3/8/24, 3/11/24, 3/12/24, 3/16/24, 3/17/24, 3/23/24, and 3/24/24) of 30 breakfast meals in the past 30 days.</p> <p>Resident R4's clinical record lacked documentation indicating if he/she consumed their lunch meal and what percent was consumed on 15 (2/28/24, 2/29/24, 3/1/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/6/24, 3/8/24, 3/11/24, 3/12/24, 3/16/24, 3/17/24, 3/23/24, and 3/24/24) of 30 lunch meals in the past 30 days.</p> <p>Resident R4's clinical record lacked documentation indicating if he/she consumed their supper meal and what percent was consumed on 21 (2/27/24, 2/28/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/6/24, 3/7/24, 3/9/24, 3/10/24, 3/11/24, 3/12/24, 3/13/24, 3/14/24, 3/15/24, 3/16/24, 3/17/24, 3/20/24, 3/21/24, 3/23/24, and 3/24/24) of 30 supper meals in the past 30 days.</p> <p>Resident R4's March 2024 MAR lacked documentation indicating that all ordered medications were administered as ordered one time on night shift (3/10/24).</p> <p>Resident R7's clinical record revealed an admitted [DATE], with diagnoses that included dementia, high blood pressures, and seizures.</p> <p>(continued on next page)</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Resident R7's clinical record lacked documentation indicating if he/she consumed their breakfast meal and what percent was consumed on 13 (2/29/24, 3/1/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/6/24, 3/8/24, 3/11/24, 3/12/24, 3/16/24, 3/17/24, and 3/25/24) of 30 breakfast meals in the past 30 days.</p> <p>Resident R7's clinical record lacked documentation indicating if he/she consumed their lunch meal and what percent was consumed on 14 (2/28/24, 2/29/24, 3/1/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/6/24, 3/8/24, 3/11/24, 3/12/24, 3/16/24, 3/17/24, and 3/25/24) of 30 lunch meals in the past 30 days.</p> <p>Resident R7's clinical record lacked documentation indicating if he/she consumed their supper meal and what percent was consumed on 20 (2/28/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/7/24, 3/9/24, 3/10/24, 3/11/24, 3/12/24, 3/13/24, 3/14/24, 3/15/24, 3/16/24, 3/17/24, 3/18/24, 3/20/24, 3/21/24, 3/23/24, and 3/24/24) of 30 supper meals in the past 30 days.</p> <p>Resident R7's March 2024 TAR lacked documentation indicating that all ordered treatments were completed as ordered on one date on day shift (3/10/24), two dates on evening shift (3/15/24, and 3/19/24), and seven dates on night shift (3/5/24, 3/6/25, 3/13/24, 3/15/24, 3/18/24, 3/19/24, and 3/25/24).</p> <p>Review of Resident R8's clinical record revealed an admitted [DATE], with diagnoses that included diabetes, high blood pressure, and dementia.</p> <p>Resident R8's clinical record lacked documentation indicating if he/she consumed their breakfast meal and what percent was consumed on 11 (2/28/24, 2/29/24 3/4/24, 3/6/24, 3/7/24, 3/8/24, 3/9/24, 3/10/24, 3/11/24, 3/12/24, and 3/18/24) of 30 breakfast meals in the past 30 days.</p> <p>Resident R8's clinical record lacked documentation indicating if he/she consumed their lunch meal and what percent was consumed on 12 (2/28/24, 2/29/24, 3/1/24, 3/4/24, 3/6/24, 3/7/24, 3/8/24, 3/9/24, 3/10/24, 3/11/24, 3/12/24, and 3/18/24) of 30 lunch meals in the past 30 days.</p> <p>Resident R8's clinical record lacked documentation indicating if he/she consumed their supper meal and what percent was consumed on 12 (2/29/24, 3/2/24, 3/3/24, 3/4/24, 3/5/24, 3/9/24, 3/10/24, 3/11/24, 3/12/24, 3/13/24, 3/16/24, and 3/17/24) of 30 supper meals in the past 30 days.</p> <p>Resident R8's March 2024 TAR lacked documentation indicating that all ordered treatments were completed as ordered on two different dates on day shift (3/2/24, and 3/24/24) and two different dates on night shift (3/1/24, and 3/17/24).</p> <p>Review of Resident R9's clinical record revealed an admitted [DATE], with diagnoses that included CHF, Gastro-esophageal reflux disease (GERD - digestive disorder that occurs when stomach acid flows back into the esophagus [tube that carries food from the throat to the stomach]), and constipation.</p> <p>Resident R9's clinical record lacked documentation indicating if he/she consumed their breakfast meal and what percent was consumed on 12 (2/27/24, 2/28/24, 3/1/24, 3/6/24, 3/7/24, 3/8/24, 3/9/24, 3/10/24, 3/11/24, 3/18/24, 3/19/24, and 3/20/24) of 30 breakfast meals in the past 30 days.</p> <p>Resident R9's clinical record lacked documentation indicating if he/she consumed their lunch meal and what percent was consumed on 12 (2/27/24, 2/28/24, 3/1/24, 3/6/24, 3/7/24, 3/8/24, 3/9/24, 3/10/24, 3/11/24, 3/18/24, 3/19/24, and 3/20/24) of 30 lunch meals in the past 30 days.</p> <p>(continued on next page)</p>		

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