

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  395338	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  02/03/2025
NAME OF PROVIDER OR SUPPLIER  Immaculatemarycenter for Rehabilitation&healthcare		STREET ADDRESS, CITY, STATE, ZIP CODE 2990 Holme Avenue Philadelphia, PA 19136	
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 0557</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Honor the resident's right to be treated with respect and dignity and to retain and use personal possessions.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 51165</p> <p>Based on observations, clinical record review, and interviews with residents and staff, it was determined that the facility failed to maintain personal dignity for five of five residents observed (Resident R1, R2, R3, R4, R5).</p> <p>Findings:</p> <p>Facility policy titled Resident Dignity, dated 2020, revealed each resident shall be cared for in a manner that promotes and enhances quality of life, dignity, respect and individuality. Residents' private space and property shall be respected. Staff shall maintain an environment in which private information is protected. Staff shall attempt to maintain and protect resident privacy, including bodily privacy during assistance with personal care and during treatment procedures. Demeaning practices and standards of care that compromise dignity are prohibited. Staff shall promote dignity and assist residents as needed.</p> <p>Clinical record review revealed Resident R1 was admitted to the facility on [DATE] with a diagnosis of fracture of upper end of left humerus (arm), chronic kidney disease, and muscle weakness.</p> <p>Review of Resident R1's Minimum Data Set (MDS) assessment (a mandated assessment of a resident's abilities and care needs) dated January 15, 2025, revealed the resident had a Brief Interview for Mental Status (BIMS) score of 9 indicating moderately impaired cognition.</p> <p>Observation on 2nd floor north wing on February 03, 2025 at 9:40 a.m. revealed Resident R1's gown untied, falling down her left shoulder, and partially exposing her left side of chest. Resident R1 had a blanket covering her right side of chest.</p> <p>Interview with Resident R1 on February 03, 2025 at 9:41 a.m. revealed Resident R1 crying and she stated she feels uncomfortable and feels exposed. Resident R1 stated she is unable to tie gown by herself due to having limited range of motion on her left side. Resident R1 further stated that staff leaves her gown untied so it is easily accessible for staff to access her sling on her left arm.</p> <p>Observation on 2nd floor north wing on February 3, 2025 at 10:05 a.m. revealed Resident R3's door and privacy curtain open. Resident R3 was lying on her right side with her gown untied and brief exposed.</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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:	Facility ID: 395338
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<p>F 0557</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Further observation on February 03, 2024 at 10:07 a.m. revealed Resident R4 had a table beside his bed that included gloves, wipes, and several briefs. Resident R4's gown was above his waist and his brief was exposed.</p> <p>Further observation on 2nd floor north wing on February 03, 2025 at 1:20 p.m. revealed Resident R2's gown untied and her back and brief exposed.</p> <p>Interview on February 03, 2025 at 1:22 p.m. with Resident R2 revealed Resident R2 would like her gown tied and was not tied upon her arrival. Resident R2 stated she is unable to reach her backside to tie her gown.</p> <p>Review of Resident R5's clinical record revealed Resident R5 was admitted to the facility on [DATE] with a diagnosis that included fracture of right femur (thigh), muscle wasting and atrophy, and lack of coordination.</p> <p>Review of Resident R5's Minimum Data Set (MDS) assessment (a mandated assessment of a resident's abilities and care needs) dated January 15, 2025, revealed the resident had a Brief Interview for Mental Status (BIMS) score of 14 indicating intact cognition.</p> <p>Observation on February 03, 2025 at 2:10 p.m. revealed Resident R5's door open with his undergarment pulled down above knees and brief exposed.</p> <p>Interview with Resident R5 on February 03, 2025 at 2:11 p.m. revealed Resident R5 requested help and has been waiting for one hour and twenty minutes to have his undergarments pulled up and be transferred to his wheelchair.</p> <p>Employee E1, nurse aidet, was observed entering room at 2:12 p.m. and Resident R5 stated he has been waiting over an hour for help. Employee E1 stated I know.</p> <p>Interview with Employee E1 on February 3, 2025 at 2:12 revealed Resident R5 required a two person assist and there was no staff available to help assist.</p> <p>Residents R1, R2, R3, R4, and R5 all had their doors and privacy curtains open, revealing their body to anyone who walked past their rooms.</p> <p>28 Pa. Code: 201.18(b)(2) Management.</p> <p>28 Pa. Code: 201.29(j) Resident's rights.</p>		