

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395398	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 10/23/2024
NAME OF PROVIDER OR SUPPLIER Somerset Healthcare & Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 228 Siemon Drive Somerset, PA 15501	

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>31760</p> <p>Based on review of policies and clinical records, as well as staff interviews, it was determined that the facility failed to develop comprehensive care plans that included specific and individualized interventions to address resident care needs for one of four residents reviewed (Resident 2).</p> <p>Findings include:</p> <p>The facility's policy regarding care plans, dated March 19, 2024, revealed that the interdisciplinary team, in conjunction with the resident and his/her family or legal representative, develops and implements a comprehensive, person-centered care plan for each resident. The care plan interventions are derived from a thorough analysis of the information gathered as part of the comprehensive assessment. The comprehensive, person-centered care plan includes measurable objectives and timeframes; describes services that are to be furnished to attain or maintain the resident's highest practicable physical, mental, and psychosocial well-being; and reflects currently recognized standards of practice for problem areas and conditions.</p> <p>An admission Minimum Data Set (MDS) assessment (a mandatory assessment of a resident's abilities and care needs) for Resident 2, dated July 18, 2024, revealed that the resident was understood, could usually understand others, and had a diagnosis which included Raynaud's syndrome (a condition that causes blood vessels to suddenly constrict, resulting in the fingers or toes turning white, blue, and then red) with gangrene (the death and decay of body tissues due to a lack of oxygen).</p> <p>A nursing note for Resident 2, dated July 11, 2024, revealed that report was called from the hospital and that the fingertips to her right hand were discolored due to the Raynaud's syndrome with gangrene.</p> <p>A Certified Registered Nurse Practitioner (CRNP - is a registered nurse who has advanced training and education in a specific area of healthcare) for Resident 2, dated July 12, 2024, revealed that the resident was seen for admission and plan of care. The resident's third and fifth fingers were noted to be gangrenous (relating to gangrene, a serious condition that occurs when tissue dies due to a lack of blood supply).</p> <p>There was no documented evidence that a comprehensive care plan that included specific and individualized interventions was developed for Resident 2 regarding her Raynaud's syndrome with gangrene.</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 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Interview with the Nursing Home Administrator and the Director of Nursing on October 23, 2024, at 2:29 p.m. confirmed that Resident 2 did not have a comprehensive care plan developed that included specific and individualized interventions regarding her Raynaud's syndrome with gangrene.</p> <p>28 Pa. Code 211.12(d)(5) Nursing Services.</p>

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>31760</p> <p>Based on clinical record reviews, as well as staff interviews, it was determined that the facility failed to follow recommendations from the hospital for a follow-up appointment and failed to follow physician's orders for one of four residents reviewed (Resident 2).</p> <p>Findings include:</p> <p>An admission Minimum Data Set (MDS) assessment (a mandatory assessment of a resident's abilities and care needs) for Resident 2, dated July 18, 2024, revealed that the resident was understood, could usually understand others, and had a diagnosis which included Raynaud's syndrome (a condition that causes blood vessels to suddenly constrict, resulting in the fingers or toes turning white, blue, and then red) with gangrene (the death and decay of body tissues due to a lack of oxygen).</p> <p>Hospital Discharge Instructions for Resident 2, dated July 11, 2024, revealed that the resident had a follow-up appointment scheduled on August 21, 2024, at 2:00 p.m. with the endocrinologist (a doctor who specializes in diagnosing and treating disorders of the endocrine system) for adrenal adenoma (a type of benign (non-cancerous) tumor that is located in an adrenal gland).</p> <p>Physician's orders for Resident 2, dated July 11, 2024, included an order for the resident to follow-up on August 21, 2024, with the endocrinologist for post-hospital follow up for an adrenal adenoma.</p> <p>Review of Resident 2's clinical record revealed no documented evidence that the resident went to the appointment and/or that the resident refused to go to the appointment.</p> <p>A nursing note for Resident 2, dated July 11, 2024, revealed that report was called from the hospital and that the fingertips to her right hand were discolored due to the Raynaud's syndrome with gangrene.</p> <p>A Certified Registered Nurse Practitioner (CRNP - is a registered nurse who has advanced training and education in a specific area of healthcare) for Resident 2, dated July 12, 2024, revealed that the resident was seen for admission and plan of care. The resident's third and fifth fingers were noted to be gangrenous (relating to gangrene, a serious condition that occurs when tissue dies due to a lack of blood supply).</p> <p>Physician's orders for Resident 2, dated July 12, 2024, included an order to please make a follow-up appointment with vascular for gangrene to her left third and fifth fingers.</p> <p>Review of Resident 2's clinical record revealed no documented evidence that the resident had the appointment scheduled and/or that the resident refused to have the appointment scheduled.</p> <p>Physician's orders for Resident 2, dated July 31, 2024, included an order to please make a follow-up appointment with vascular as soon as possible related to Raynaud's syndrome with gangrene.</p> <p>(continued on next page)</p>

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of Resident 2's clinical record revealed no documented evidence that the resident had the appointment scheduled and/or that the resident refused to have the appointment scheduled.</p> <p>Interview with the Director of Nursing on October 23, 2024, at 12:35 p.m. revealed that Resident 2's appointment with the endocrinologist scheduled for August 21, 2024, was scheduled prior to her arrival at the facility, so the resident would follow up with that appointment after her discharge from the facility because she was not there for that reason, and the CRNP was not aware that the resident needed to see the plastic surgeon first when she ordered the vascular follow ups.</p> <p>28 Pa. Code 211.12(d)(1)(3)(5) Nursing Services.</p>		