

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395484	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/23/2024
NAME OF PROVIDER OR SUPPLIER Kadima Rehabilitation & Nursing at Luzerne		STREET ADDRESS, CITY, STATE, ZIP CODE 463 North Hunter Hwy Drums, PA 18222	

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 0584</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 a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41581</p> <p>Based on observations and resident and staff interviews, it was determined that the facility failed to provide housekeeping and maintenance services to maintain a clean and safe resident environment.</p> <p>Findings include:</p> <p>An observation on July 23, 2024, at 9:09 AM revealed dirt and debris was on the floors throughout the hallway of the south side nursing unit.</p> <p>Observation in the common resident bathroom on this hall revealed hair and a dried yellow-urine like substance on the toilet.</p> <p>Observation in resident room [ROOM NUMBER] revealed dried feces on the toilet and toilet seat. Dirt and debris was observed on the bathroom floor.</p> <p>Dirt, debris and a dried red substance was observed on the floor of resident room [ROOM NUMBER]. [NAME] streaks were observed on the wall next to the door.</p> <p>Observation in resident room [ROOM NUMBER] revealed dried stain streaks on the wall next to the resident's dresser. There was an accumulation of dust and dirt stuck to these streaks on the wall.</p> <p>Observation in the resident shower room on the north hall revealed a black and brown mold like substance coating the caulking extending the perimeter of the floor of the shower.</p> <p>Observation in resident room [ROOM NUMBER] revealed a dried brown substance on the floor along with food crumbs scattered about the floor. Observation in the resident's bathroom, revealed black streaks extending down the base of the toilet and dried fecal-like brown spots on the toilet seat.</p> <p>Observation of the resident shower room in the middle hall revealed cracked floor tiles.</p> <p>Observation in resident room [ROOM NUMBER] revealed dried liquid spots on the floor and dried brown drips on the wall.</p> <p>An accumulation of dust and dirt was observed behind the ice machine in the resident dining room.</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 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Interview with the Director of Nursing on July 23, 2024, at approximately 2:15 PM confirmed that the facility is to be maintained daily to provide a clean and sanitary environment for the residents.</p> <p>28 Pa. Code 201.18 (e)(2.1) Management</p>

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<p>F 0836</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Ensure the facility is licensed under applicable State and local law and operates and provides services in compliance with all applicable Federal, State, and local laws, regulations, and codes, and with accepted professional standards.</p> <p>41581</p> <p>Based on a review of the results of the surveys conducted by the State Survey Agency at the facility during the last year and nursing hours and ratios and staff interview it was determined that facility repeatedly failed to maintain compliance with state regulations for maintaining minimum nurse staffing.</p> <p>Findings include:</p> <p>Review of the 28 PA Code Commonwealth of Pennsylvania Long Term Care Licensure Regulations, S211. 12 Nursing Services, dated July 1, 2023, indicated the following subsections.</p> <p>(f.1) In addition to the director of nursing services, a facility shall provide all of the following:</p> <p>(1) Nursing services personnel on each resident floor.</p> <p>(2) Effective July 1, 2023, a minimum of 1 nurse aide per 12 residents during the day, 1 nurse aide per 12 residents during the evening, and 1 nurse aide per 20 residents overnight.</p> <p>(3) Effective July 1, 2024, a minimum of 1 nurse aide per 10 residents during the day, 1 nurse aide per 11 residents during the evening, and 1 nurse aide per 15 residents overnight.</p> <p>(4) Effective July 1, 2023, a minimum of 1 LPN per 25 residents during the day, 1 LPN per 30 residents during the evening, and 1 LPN per 40 residents overnight.</p> <p>(5) Effective July 1, 2023, a minimum of 1 RN per 250 residents during all shifts.</p> <p>(i) A minimum number of general nursing care hours shall be provided for each 24-hour period as follows:</p> <p>(1) Effective July 1, 2023, the total number of hours of general nursing care provided in each 24-hour period shall, when totaled for the entire facility, be a minimum of 2.87 hours of direct resident care for each resident.</p> <p>(2) Effective July 1, 2024, the total number of hours of general nursing care provided in each 24-hour period shall, when totaled for the entire facility, be a minimum of 3.2 hours of direct resident care for each resident.</p> <p>Review of facility surveys completed since July 5, 2023 through July 23, 2024, revealed the following:</p> <p>The Survey conducted by the State Survey Agency on July 5, 2023:</p> <p>(continued on next page)</p>		

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<p>F 0836</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>The facility failed to provide an LPN minimum of 1:25 residents during the day shift, 1:30 residents during the evening shift, and/or 1:40 residents during the night shift on July 1, 2023, July 2, 2023, July 3, 2023, and July 4, 2023.</p> <p>Survey of September 7, 2023:</p> <p>The facility failed to provide a nurse aide minimum of 1:12 residents during the day and evening shifts, and/or 1:20 residents during the night shift on August 21, 2023, August 23, 2023, August 24, 2023, August 28, 2023, September 1, 2023, and September 4, 2023.</p> <p>The facility failed to provide an LPN minimum of 1:25 residents during the day shift, 1:30 residents during the evening shift, and/or 1:40 residents during the night shift on August 17, 2023, August 18, 2023, August 19, 2023, August 20, 2023, August 21, 2023, August 22, 2023, August 23, 2023, August 24, 2023, August 25, 2023, August 26, 2023, August 27, 2023, August 28, 2023, August 29, 2023, August 30, 2023, August 31, 2023, September 1, 2023, September 2, 2023, September 3, 2023, September 4, 2023, September 5, 2023, and September 6, 2023.</p> <p>The facility failed to provide an RN minimum of 1:250 residents during the day, evening, and/or night shifts on August 17, 2023, August 18, 2023, August 19, 2023, August 20, 2023, August 21, 2023, August 22, 2023, August 24, 2023, August 25, 2023, August 26, 2023, August 27, 2023, August 28, 2023, August 29, 2023, August 30, 2023, August 31, 2023, September 1, 2023, September 2, 2023, September 3, 2023, September 4, 2023, September 5, 2023, and September 6, 2023.</p> <p>The facility failed to provide the minimum number of 2.87 general nursing hours to each resident in a 24-hour period on August 21, 2023, September 1, 2023, September 3, 2023, and September 4, 2023.</p> <p>Survey of October 26, 2023:</p> <p>The facility failed to provide a nurse aide minimum of 1:12 residents during the day and evening shifts, and/or 1:20 residents during the night shift on October 25, 2023.</p> <p>The facility failed to provide an LPN minimum of 1:25 residents during the day shift, 1:30 residents during the evening shift, and/or 1:40 residents during the night shift on October 25, 2023.</p> <p>The facility failed to provide an RN minimum of 1:250 residents during the day, evening, and/or night shifts on October 25, 2023.</p> <p>The facility failed to provide the minimum number of 2.87 general nursing hours to each resident in a 24-hour period on October 25, 2023.</p> <p>Survey of December 28, 2023:</p> <p>The facility failed to provide a nurse aide minimum of 1:12 residents during the day and evening shifts, and/or 1:20 residents during the night shift on December 13, 2023, December 20, 2023, December 23, 2023, December 24, 2023, and December 25, 2023.</p> <p>(continued on next page)</p>		

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<p>F 0836</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>The facility failed to provide an LPN minimum of 1:25 residents during the day shift, 1:30 residents during the evening shift, and/or 1:40 residents during the night shift on December 7, 2023, December 8, 2023, December 9, 2023, December 10, 2023, December 11, 2023, December 12, 2023, December 13, 2023, December 14, 2023, December 15, 2023, December 18, 2023, December 19, 2023, December 20, 2023, December 21, 2023, December 22, 2023, December 23, 2023, December 24, 2023, December 25, 2023, December 26, 2023, and December 27, 2023.</p> <p>Survey of February 29, 2024:</p> <p>The facility failed to provide a nurse aide minimum of 1:12 residents during the day and evening shifts, and/or 1:20 residents during the night shift on February 4, 2024, February 5, 2024, February 9, 2024, February 12, 2024, February 13, 2024, February 14, 2024, February 15, 2024, February 16, 2024, February 22, 2024, February 26, 2024, February 27, 2024, and February 28, 2024.</p> <p>The facility failed to provide an LPN minimum of 1:25 residents during the day shift, 1:30 residents during the evening shift, and/or 1:40 residents during the night shift on February 3, 2024, February 4, 2024, February 5, 2024, February 6, 2024, February 7, 2024, February 8, 2024, February 9, 2024, February 10, 2024, February 11, 2024, February 12, 2024, February 13, 2024, February 14, 2024, February 15, 2024, February 16, 2024, February 22, 2024, February 23, 2024, February 24, 2024, February 25, 2024, February 26, 2024, February 27, 2024, and February 28, 2024.</p> <p>The facility failed to provide an RN minimum of 1:250 residents during the day, evening, and/or night shifts on February 27, 2024, and February 28, 2024.</p> <p>The facility failed to provide the minimum number of 2.87 general nursing hours to each resident in a 24-hour period on February 9, 2024, February 14, 2024, February 15, 2024, and February 25, 2024.</p> <p>Survey of May 15, 2024:</p> <p>The facility failed to provide a nurse aide minimum of 1:12 residents during the day and evening shifts, and/or 1:20 residents during the night shift on April 29, 2024, April 30, 2024, May 2, 2024, May 4, 2024, May 11, 2024, and May 12, 2024.</p> <p>The facility failed to provide an LPN minimum of 1:25 residents during the day shift, 1:30 residents during the evening shift, and/or 1:40 residents during the night shift on April 29, 2024, April 30, 2024, May 1, 2024, May 2, 2024, May 3, 2024, May 4, 2024, May 5, 2024, May 6, 2024, May 7, 2024, May 8, 2024, May 9, 2024, May 10, 2024, May 11, 2024, and May 12, 2024</p> <p>The facility failed to provide an RN minimum of 1:250 residents during the day, evening, and/or night shifts on May 5, 2024.</p> <p>The facility failed to provide the minimum number of 2.87 general nursing hours to each resident in a 24-hour period on April 29, 2024, May 4, 2024, and May 5, 2024.</p> <p>Survey of July 23, 2024:</p> <p>(continued on next page)</p>		

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<p>F 0836</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>The facility failed to provide a nurse aide minimum of 1:10 residents during the day shift, 1:11 residents during the evening shifts, and/or 1:15 residents during the night shift on July 2, 2024, July 3, 2024, July 4, 2024, July 5, 2024, July 6, 2024, July 7, 2024, July 8, 2024, July 9, 2024, July 10, 2024, July 11, 2024, July 12, 2024, July 13, 2024, July 14, 2024, July 15, 2024, July 16, 2024, July 17, 2024, July 18, 2024, July 19, 2024, July 20, 2024, July 21, 2024, July 22, 2024.</p> <p>The facility failed to provide an LPN minimum of 1:25 residents during the day shift, 1:30 residents during the evening shift, and/or 1:40 residents during the night shift on July 3, 2024, July 5, 2024, July 6, 2024, July 7, 2024, July 8, 2024, July 9, 2024, July 10, 2024, July 11, 2024, July 12, 2024, July 13, 2024, July 14, 2024, July 15, 2024, July 17, 2024, July 18, 2024, July 20, 2024, July 21, 2024, July 22, 2024.</p> <p>The facility failed to provide an RN minimum of 1:250 residents during the day, evening, and/or night shifts on July 2, 2024, July 3, 2024, July 4, 2024, July 5, 2024, July 6, 2024, July 7, 2024, July 8, 2024, July 9, 2024, July 10, 2024, July 11, 2024, July 12, 2024, July 13, 2024, July 14, 2024, July 16, 2024, July 17, 2024, July 18, 2024, July 19, 2024, July 20, 2024, July 21, 2024, July 22, 2024.</p> <p>The facility failed to provide the minimum number of 3.2 general nursing hours to each resident in a 24-hour period on July 5, 2024, July 6, 2024, July 7, 2024, July 8, 2024, July 9, 2024, July 10, 2024, July 11, 2024, July 13, 2024, July 14, 2024, July 15, 2024, July 17, 2024, July 18, 2024, July 19, 2024, July 20, 2024, July 21, 2024, July 22, 2024.</p> <p>During an interview on July 23, 2024, at approximately 2:15 PM the Director of Nursing confirmed that for more than a year the facility had not been compliance with state licensure regulations, under the 28 PA Code Commonwealth of Pennsylvania Long Term Care Licensure regulations, for minimum nurse staffing.</p> <p>28 Pa. Code 201.14 (a) Responsibility of licensee.</p> <p>28 Pa. Code 201.18 (b)(1)(e)(1)(2) Management.</p> <p>28 Pa. Code 211.12 (f.1)(2)(3)(4)(5)(f.2)(3.1)(ii) Nursing services</p>		