

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395493	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/09/2025
NAME OF PROVIDER OR SUPPLIER Julia Ribaldo Extended Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1404 Golf Park Drive Lake Ariel, PA 18436	

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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 39929</p> <p>Based on review of Pennsylvania's Nursing Practice Act, facility policies, clinical records, and facility investigative documents, and staff interviews, it was determined the facility failed to implement a physician's order as written for one of 8 residents reviewed (Resident 1).</p> <p>Findings include:</p> <p>The Pennsylvania Code, Title 49, Professional and Vocational Standards, State Board of Nursing 21.11 (a)(1)(2)(4) indicated the registered nurse is responsible for assessing human responses and plans, implementing nursing care, analyzing/comparing data with the norm in determining care needs, and carrying out nursing care actions that promote, maintain and restore the well-being of individuals.</p> <p>A review of Resident 1's clinical record revealed the resident was admitted to the facility on [DATE], with medical diagnoses that included depression and atrial fibrillation (a cardiac arrhythmia characterized by an irregular and often rapid heart rhythm).</p> <p>A physician's order dated October 2, 2024, was noted for Eliquis (blood thinner) 5 mg every 12 hours for atrial fibrillation.</p> <p>A nursing progress note authored by Employee 1 (Registered Nurse), dated March 7, 2025, at 3:47 p.m., indicated the resident's Eliquis was to be placed on hold starting March 21, 2025, in preparation for a scheduled procedure on March 24, 2025. The note further stated that a new physician's order would be required to resume the Eliquis post-procedure.</p> <p>Further review of Resident 1's clinical record revealed a nursing progress note dated March 24, 2025, at 2:00 p.m., that indicated the resident's Eliquis had not been held as ordered, and the procedure scheduled for that date was canceled and had to be rescheduled for April 29, 2025.</p> <p>Review of documentation of an interview with the Director of Nursing conducted on March 24, 2025, revealed that Employee 1 acknowledged recalling entry of the hold order but admitted, I must have mistakenly not saved the order when it took me to the second page for verification.</p> <p>An interview conducted with the Nursing Home Administrator on April 9, 2025, at 1:49 p.m., confirmed the facility's internal review revealed Employee 1 had failed to enter the physician's order to hold Eliquis as required resulting in the postponement of a procedure.</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>28 Pa. Code 211.12(d)(1)(3)(5) Nursing Services.</p>