

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395650	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/21/2024
NAME OF PROVIDER OR SUPPLIER Warren Manor		STREET ADDRESS, CITY, STATE, ZIP CODE 682 Pleasant Drive Warren, PA 16365	

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 0657</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Develop the complete care plan within 7 days of the comprehensive assessment; and prepared, reviewed, and revised by a team of health professionals.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40177</p> <p>Based on review of facility policy and clinical records and staff interview, it was determined that the facility failed to review and/or revise resident care plans for three of 13 residents reviewed (Resident R8, R11, and R13).</p> <p>Findings include:</p> <p>Review of facility policy dated 12/19/23, entitled Comprehensive Care Plans indicated A Comprehensive Care Plan must be developed within seven days after completion of the comprehensive assessment and Periodically reviewed and revised by a team of qualified persons after each assessment.</p> <p>Resident R8's clinical record revealed an initial admitted [DATE], and a readmitted [DATE], with diagnoses that included diabetes, high blood pressure, and chronic kidney disease (kidneys do not function properly in removal of excessive fluids and waste that is then removed through your urine).</p> <p>Review of Resident R8's comprehensive care plan on 8/19/24, revealed that of the 16 care plans present, 16 had an outstanding target date of 8/13/24. The care plans included the problem categories of: self-care, discharge plan, skin integrity, falls, activities, nutrition, code status, anti-anxiety medications, cardiovascular, ostomy, diabetes, antibiotic use, pain, constipation, catheter, and hypothyroid.</p> <p>Resident R11's clinical record revealed an admitted [DATE], with diagnoses that included left hip fracture, diabetes, and high blood pressure.</p> <p>Review of Resident R11's comprehensive care plan on 8/19/24, revealed that of the 14 care plans present, 14 had an outstanding target date of 8/12/24. The care plans included the problem categories of: self-care, falls, bleeding due to anticoagulant use, cardiovascular, skin integrity, discharge plan, constipation, GERD, nutrition, activities, pain, code status, bladder incontinence, and antibiotic use.</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 0657</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Resident R14's clinical record revealed an admitted [DATE], with diagnoses that included dementia (loss of cognitive functioning affecting a persons memory and behaviors) chronic obstructive pulmonary disease (COPD - a lung disease that affects airflow from the lungs resulting in difficulty breathing, cough, mucus production and wheezing), and gastroesophageal reflux disease (GERD - a chronic disease when the stomach acids frequently flow back into the esophagus causing irritation and discomfort).</p> <p>Review of Resident R14's comprehensive care plan on 8/19/24, revealed that of the 17 care plans present, 17 had an outstanding target date of 8/10/24. The care plans included the problem categories of: falls, skin integrity, code status, self-care, discharge plan, pain, nutrition, activities, psychotropic medication use, constipation, cognition, bladder incontinence, COPD, anti-anxiety medication, anti-depressant medication, behaviors, and GERD.</p> <p>During a telephone interview on 8/21/24, at approximately 12:00 p.m. the Nursing Home Administrator confirmed that Residents R8, R11, and R14's care plans were not reviewed and/or revised within the required timeframe.</p> <p>28 Pa. Code 211.12(d)(1)(5) Nursing services</p>		