

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  395733	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  06/06/2024
NAME OF PROVIDER OR SUPPLIER  Gettysburg Center		STREET ADDRESS, CITY, STATE, ZIP CODE  867 York Road Gettysburg, PA 17325	

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 0803</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure menus must meet the nutritional needs of residents, be prepared in advance, be followed, be updated, be reviewed by dietician, and meet the needs of the resident.</p> <p>46253</p> <p>Based on observations, facility document review, and resident and staff interviews, it was determined that the facility failed to provide a therapeutic diet (a meal plan that controls the intake of certain foods or nutrients) for the lunch meal on June 5, 2024, for three of three residents on a renal diet (Resident 1, 3, and 12) and two of two residents reviewed for a consistent carbohydrate diet (Residents 2 and 4).</p> <p>Findings include:</p> <p>Review of the facility meal extension sheets for June 5, 2024, revealed that residents on a renal diet (a diet to control potassium, phosphorus, sodium, protein for kidney health) were to be served a half a cup of seasoned beets instead of a half a cup of stewed tomatoes; and a half a cup of fruit sherbet instead of a half a cup of chocolate ice cream.</p> <p>Further review of the facility meal extension sheets for June 5, 2024, revealed that residents on a consistent carbohydrate diet (a diet designed to keep blood sugar levels stable by eating the same amount of carbohydrates every day) were to receive a dinner roll.</p> <p>Review of Resident 1's clinical record revealed diagnoses that included end stage renal disease (ESRD-condition in which a person's kidneys cease functioning on a permanent basis) and diabetes mellitus type II (disease that occurs when your blood glucose, also called blood sugar, is too high, but does not require the use of insulin).</p> <p>Review of Resident 1's physician orders revealed an order for a renal diet, dated May 10, 2024.</p> <p>Observation of Resident 1's meal tray and tray ticket on June 5, 2024, at 12:24 PM, revealed that the Resident was on a renal diet and was to receive a half cup of seasoned beets. Resident 1 had stewed tomatoes in place of the seasoned beets.</p> <p>Interview with Employee 1 (Dietary Aide) who was serving the food on the unit where Resident 1 resides on June 5, 2024, at 12:28 PM, revealed that they did not have seasoned beets on the tray line to serve.</p> <p>Review of Resident 2's clinical record revealed diagnoses that included diabetes mellitus type II and chronic kidney disease (CKD - longstanding disease of the kidneys leading to renal failure).</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 0803</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of Resident 2's physician orders revealed an order for a consistent carbohydrate diet, dated May 30, 2024.</p> <p>Observation of Resident 2's meal tray and tray ticket on June 5, 2024, at 12:30 PM, revealed that the Resident was on a consistent carbohydrate diet and was to receive a dinner roll. Resident 2 did not have a dinner roll present on their tray at time of delivery.</p> <p>Review of Resident 3's clinical record revealed diagnoses that included CKD and diabetes mellitus type II.</p> <p>Review of Resident 3's physician orders revealed an order for a renal diet, dated January 17, 2024.</p> <p>Review of Resident Council Meeting minutes for February 27, 2024, revealed that Resident 3 questioned why their renal diet was not always being followed. The minutes also indicated that the Dietary Manager said she would educate dietary staff on making sure that the Resident receives what they are supposed to be receiving on their meal trays.</p> <p>Observation of Resident 3's meal tray and tray ticket on June 5, 2024, at 12:35 PM, revealed that the Resident was on a renal diet and was to receive a half cup of seasoned beets and a half cup of fruit sherbet. Resident 3 had stewed tomatoes in place of the seasoned beets and chocolate ice cream instead of the fruit sherbet. During observation, Resident 3 stated, they never follow my renal diet.</p> <p>Review of Resident 4's clinical record revealed diagnoses that included diabetes mellitus type II and CKD.</p> <p>Review of Resident 4's physician orders revealed an order for a consistent carbohydrate diet, dated March 12, 2018.</p> <p>Observation of Resident 4's plate and tray ticket on June 5, 2024, at 12:36 PM, revealed that the Resident was on a consistent carbohydrate diet and was to receive wheat bread only. Resident 4's plate had a dinner roll in place of the wheat bread. Resident 4 stated, I don't always get wheat bread.</p> <p>Review of Resident 12's clinical record revealed diagnoses that included diabetes mellitus type II and CKD.</p> <p>Review of Resident 12's physician orders revealed an order for a renal diet, dated May 22, 2024.</p> <p>Review of facility grievance log for June 2024, revealed that a grievance had been received on June 3, 2024, from Resident 12 and their significant other, which indicated that their renal diet was not being followed as they felt Resident 12 was receiving too many potatoes.</p> <p>Interview with Employee 2 (Dietary Manager in Training) on June 5, 2024, at 12:45 PM, she indicated that no beets were prepared for the lunch meal and confirmed that Residents 1, 3, and 12 were not provided the seasoned beets as their ordered diet indicated. She further indicated that they were available in the kitchen, but offered no information as to why they were not prepared for the lunch meal. She also indicated that fruit sherbet was available and could not answer why Resident 3 did not receive it.</p> <p>(continued on next page)</p>		

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<p>F 0803</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During an interview with the Nursing Home Administrator (NHA) on June 5, 2024, at 2:45 PM, the aforementioned observations and interviews were shared. The NHA confirmed that she would expect residents to receive their ordered therapeutic diets.</p> <p>Pa code 211.6(a) Dietary Services</p> <p>Pa code 211.10(c) Resident Care Policies</p> <p>Pa code 211. 12(d)(5) Nursing Services</p>		