

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 415078	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/14/2024
NAME OF PROVIDER OR SUPPLIER Respiratory and Rehabilitation Center of RI		STREET ADDRESS, CITY, STATE, ZIP CODE 10 Woodland Drive Coventry, RI 02816	

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 0725</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift.</p> <p>46118</p> <p>Based on record review and staff interview it has been determined that the facility failed to provide sufficient nurse staffing to ensure resident safety and attain the highest practicable physical, mental and psychosocial wellbeing of each resident relative to 1 of 1 unlicensed person who was scheduled as a nurse on a unit unsupervised and who documented that she administered treatments and/or medications to 5 of 5 residents reviewed who had treatments and/or medications scheduled for the 11:00 PM - 7:00 AM shift, Resident ID #s 1, 2, 3, 4, and 5, and who documented in 34 of 34 residents' health records reviewed from a unit, Resident ID #'s 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33 and 34. Additionally, the facility failed to provide sufficient nurse staffing relative to 1 of 1 Registered Nurses (RN), Staff C, reviewed who worked 20 hours in a 24 hour period.</p> <p>Findings are as follows:</p> <p>Review of a community reported complaint submitted to the Rhode Island Department of Health on 5/7/2024, alleged that an unlicensed graduate nurse had administered medications to residents on the N3(north) unit of the facility on the 11:00 PM-7:00 AM shift.</p> <p>According to RegisteredNursing.org, In addition to attending and successfully completing recognized nursing schools, nurses must pass the National Council Licensure Examination-Registered Nurse (NCLEX-RN) exam in order to work as a practicing Registered Nurse .Candidates must pass NCLEX within three years from when they graduated nursing school .some states put additional limitations on how many times candidates can re-take the test .</p> <p>Review of the working nursing schedule on 5/4/2024, revealed the scheduled nurse on the North 3 unit called out for the 11:00 PM-7:00AM shift and Unlicensed Person, Staff A, was scheduled as the registered nurse on the unit, unsupervised.</p> <p>Record review revealed Staff A, graduated from a nursing school in 2016 and does not hold an active nursing license.</p> <p>1a. Record review revealed Resident ID #1 was admitted to the facility in January of 2023 with diagnoses including, but not limited to, chronic respiratory failure, pneumonia, and a tracheostomy.</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 0725</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Record review revealed the resident had a gastrostomy tube (G-tube - a surgically inserted tube that goes through the abdomen directly into the stomach) to administer feedings and medications.</p> <p>Record review of the May 2024 Medication Administration Record (MAR) revealed Staff A, documented that she administered the following medications on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 to Resident ID #1:</p> <ul style="list-style-type: none"> - 6:00 AM- Acetylcysteine Solution 10% 2 milliliter (ml) via trach (tracheostomy) - 6:00 AM- Albuterol Sulfate Nebulization solution 0.083% via trach - 6:00 AM- TwoCal HN (tube feeding) administer bolus via gravity 240 ml - Flush tube (G-Tube) with 30 ml of water before and after each medication pass - 6:00 AM- Flush tube with 180 ml (water) - Oxygen via trach mask to maintain oxygen saturation of 88%-92% - Check tube (G-tube) for proper placement prior to each feeding, flush, or medication administration by measuring the length of the tube <p>1b. Record review revealed Resident ID #2 was admitted to the facility in May of 2021 with diagnoses including, but not limited to, dementia, chronic obstructive pulmonary disease (COPD), diabetes type 2 and a history of falling.</p> <p>Record review of the May 2024 MAR revealed Staff A documented that she administered the following medication on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 to Resident ID #2:</p> <ul style="list-style-type: none"> -2:00 AM and 6:00 AM- Morphine Sulphate (a medication used to treat severe pain) oral solution 5 milligram (mg) by mouth <p>Review of the Narcotic Book revealed Staff A documented that she administered the above medication on 5/5/2024 at 2:00 AM and 6:00 AM.</p> <p>1c. Record review revealed Resident ID #3 was admitted to the facility in July of 2021 with diagnoses including, but not limited to, dementia and anxiety disorder.</p> <p>Record review of the May 2024 MAR revealed Staff A documented that she administered the following medication on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 to Resident ID #3:</p> <ul style="list-style-type: none"> -7:00 AM- Trazodone (a medication used to treat depression) 75 mg <p>1d. Record review revealed Resident ID #4 was admitted to the facility in July of 2016 with diagnoses including, but not limited to, dementia and bipolar disorder.</p> <p>Record review of the May 2024 MAR revealed Staff A documented that she administered the following medication on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 to Resident ID #4:</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1u. Record review revealed Resident ID #20 was admitted to the facility in May of 2023 with diagnoses including, but not limited to, dementia and psychotic disorder.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1v. Record review revealed Resident ID #21 was admitted to the facility in March of 2019 with diagnoses including, but not limited to, dementia and chronic heart failure.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1w. Record review revealed Resident ID #22 was admitted to the facility in February of 2020 with diagnoses including, but not limited to, dementia and epilepsy.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath.</p> <p>1x. Record review revealed Resident ID #23 was admitted to the facility in February of 2023 with diagnoses including, but not limited to, dementia and major depressive disorder.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath.</p> <p>1y. Record review revealed Resident ID #24 was readmitted to the facility in February of 2022 with diagnoses including, but not limited to, dementia and COPD.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1z. Record review revealed Resident ID #25 was readmitted to the facility in December of 2023 with diagnoses including, but not limited to, dementia and anxiety disorder.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to pain, and shortness of breath.</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>1aa. Record review revealed Resident ID #26 was admitted to the facility in June of 2023 with diagnoses including, but not limited to, dementia and anxiety disorder.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1ab. Record review revealed Resident ID #27 was admitted to the facility in July of 2022 with diagnoses including, but not limited to, dementia and diabetes type 2.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1ac. Record review revealed Resident ID #28 was readmitted to the facility in February of 2022 with diagnoses including, but not limited to, dementia and diabetes type 2.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1ad. Record review revealed Resident ID #29 was admitted to the facility in January of 2024 with diagnoses including, but not limited to, dementia and diabetes type 2.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath.</p> <p>1ae. Record review revealed Resident ID #30 was readmitted to the facility in November of 2023 with diagnoses including, but not limited to, dementia and anxiety disorder.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1af. Record review revealed Resident ID #31 was readmitted to the facility in March of 2022 with diagnoses including, but not limited to, dementia and diabetes type 2.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1ag. Record review revealed Resident ID #32 was admitted to the facility in August of 2021 with diagnoses including, but not limited to, dementia and COPD.</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1ah. Record review revealed Resident ID #33 was readmitted to the facility in February of 2022 with diagnoses including, but not limited to, dementia and diabetes type 2.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath. Additionally, Staff A documented that she assessed the resident for adverse side effects of psychotherapeutic medications.</p> <p>1ai. Record review revealed Resident ID #34 was readmitted to the facility in December of 2023 with diagnoses including, but not limited to, dementia and a history of falling.</p> <p>Record review revealed Staff A documented in the May 2024 MAR and TAR on the 11:00 PM - 7:00 AM shift on 5/4-5/5/2024 various assessments including, but not limited to, pain and shortness of breath.</p> <p>During a surveyor interview on 5/9/2024 at 10:27 AM with the 11:00 PM - 7:00 AM shift nursing supervisor, Staff B, she indicated that Unlicensed Person, Staff A worked on the N3 unit on 5/4/2024 into 5/5/2024 as the nurse on the unit, due to a call out. Staff B indicated that there are approximately 34 residents on the unit. Additionally, she indicated that she was aware that Staff A was not a licensed nurse.</p> <p>During a surveyor interview on 5/9/2024 at 12:01 PM with Registered Nurse, Staff C, she indicated that on the 11:00 PM - 7:00 AM shift on 5/4/2024 into 5/5/2024 she worked on the South 1 unit. She further indicated that she went up to the N3 unit once during that shift, at approximately 5:30 AM, to help Staff A with medication administration. Additionally, she indicated that she administered medications to three or four residents, however, she was unable to provide evidence that she was the one who administered the medications to the residents on N3 from 11:00 PM to 7:00 AM on 5/4 into 5/5/2024.</p> <p>During a surveyor interview on 5/9/2024 at 3:21 PM with Staff A, she indicated that she is a graduate nurse and not a licensed nurse. She acknowledged that she worked on the N3 unit unsupervised on the 11:00 PM - 7:00 AM shift on 5/4/2024 into 5/5/2024, and documented in the resident's medical records that she administered medications, treatments, and completed assessments. Additionally, she indicated that she was not the one to administer the medications to the residents and that another nurse, whose name she could not recall, came to the unit at approximately 6:00 AM to administer the medications as ordered. Furthermore, she acknowledged that she documented in the 34 resident records that she assessed residents, administered medications and provided treatments to them.</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>During a surveyor interview on 5/14/2024 at 9:38 AM with the Nursing Weekend Supervisor, Staff D, she indicated that she was the nursing supervisor on the weekend of 5/11/2024 however worked on the unit due to insufficient staffing. She further indicated that RN, Staff C was scheduled to work until 11:00 AM on 5/11/2024, however when a nurse called out that morning, she requested Staff C to stay on the until 3:00 PM. Additionally, she indicated that she is responsible for staffing the units on the weekends if needed, however she was unaware that Staff C had already worked 16 hours prior to asking her to stay for an additional 4 hours.</p> <p>During surveyor interviews on 5/13/2024 at 9:53 AM and on 5/14/2024 at 9:51 AM with the DNS, she acknowledged that Staff C worked as a unit nurse, to include administering medications to residents, for 20 hours in a 24 hour period. Additionally, she was unable to provide evidence that the facility provided sufficient nurse staffing to ensure resident safety and attain the highest practicable physical, mental and psychosocial wellbeing of each resident.</p>		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 415078	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/14/2024
NAME OF PROVIDER OR SUPPLIER Respiratory and Rehabilitation Center of RI		STREET ADDRESS, CITY, STATE, ZIP CODE 10 Woodland Drive Coventry, RI 02816	
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 0835</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p>	<p>Administer the facility in a manner that enables it to use its resources effectively and efficiently.</p> <p>46118</p> <p>Based on record review and staff interview it has been determined that the facility failed to be administered in a manner that enables it to use its resources effectively and efficiently to attain or maintain the highest practicable physical, mental, and psychosocial well-being of each resident relative to 1 of 1 unlicensed person who was working as a Graduate Nurse, (GN), in the facility and was responsible for overseeing the care of 34 of the facility's residents during the 11:00 PM - 7:00 AM shift on 5/4/2024- 5/5/2024, Staff A.</p> <p>Findings are as follows:</p> <p>Review of a community reported complaint submitted to the Rhode Island Department of Health on 5/7/2024 alleged that an unlicensed graduate nurse administered medications to residents on the N3 (north) unit of the facility on the 11:00 PM - 7:00 AM shift.</p> <p>Record review of Staff A's personnel file failed to reveal evidence that she had a valid nursing license. Additional review failed to reveal evidence that the facility provided nursing education or completed nursing competencies for Staff A</p> <p>Record review revealed Staff A worked unsupervised on the 11:00 PM - 7:00 AM shift on 5/4/2024-5/5/2024 and documented in 34 residents' electronic medical records to include, but not limited to, the administration of medications, treatments, and completion of assessments.</p> <p>During a surveyor interview with the Director of Nurses on 5/9/2024 at approximately 3:30 PM, she was unable to provide evidence that Staff A had a nursing license and acknowledged that she was the designated nurse who was left unsupervised to work independently on the 11:00 PM - 7:00 AM shift on 5/4/2024, to oversee the care of 34 of the facility's residents.</p> <p>During a surveyor interview with the Administrator on 5/10/2024 at approximately 1:00 PM, she acknowledged that Staff A was an unlicensed person who worked unsupervised as a nurse on the above mentioned shift and date, and documented in 34 residents' electronic medical records to include, but not limited to, the administration of medications, treatments, and completion of assessments. Additionally, she was unable to provide evidence that the facility was administered in a manner that enabled it to use its resources effectively and efficiently to attain or maintain the highest practicable physical, mental, and psychosocial well-being of each resident.</p> <p>Cross reference F 725</p>		