

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 07/18/2024
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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>41729</p> <p>Based on record review and staff interview, it has been determined that the facility failed to ensure that residents receive treatment and care in accordance with professional standards of practice relative to following physician's orders for 7 of 9 residents reviewed, Resident ID #s 1, 2, 3, 4, 5, 6, and 7.</p> <p>Findings are as follows:</p> <p>According to Mosby's 4th Edition, Fundamentals of Nursing page 314 states in part, The physician is responsible for directing medical treatment. Nurses are obligated to follow physician's orders unless they believe the orders are in error or would harm the clients.</p> <p>Record review of a community reported complaint submitted to the Rhode Island Department of Health on 7/17/2024 alleges multiple residents did not receive their medications, as ordered.</p> <p>1. Record review revealed Resident ID #1 was readmitted to the facility in July of 2024 with diagnoses including, but not limited to, Chronic Obstructive Respiratory Disease (COPD, a group of lung diseases that block airflow and makes it difficult to breathe), acute and chronic respiratory failure (a condition that occurs when the lungs cannot get enough oxygen into the blood or eliminate enough carbon dioxide from the body) and hypercapnia (when there is too much carbon dioxide in your blood).</p> <p>Record review of the July 2024 Medication Administration Record (MAR) revealed the following physician's orders:</p> <ul style="list-style-type: none"> - 7/14/2024 Spiriva Respimat inhaler 2.5 Microgram (MCG) 2 puff once daily (a medication used to relax the muscles in constricted airways so that you can breathe easily). - 7/14/2024 Prednisone (a medication used to decrease inflammation)10 Milligram (MG) daily for COPD. <p>Record review of the July 2024 MAR failed to reveal evidence the above-mentioned medications were administered as ordered on 7/14/2024.</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 - Some</p>	<p>2. Record review revealed Resident ID #2 was admitted to the facility in February of 2017 with diagnoses including, but not limited to, Vascular Dementia and Stage 4 pressure ulcer (a wound that extends deep into the tissues, including muscle, tendons, and ligaments) of the sacral region (level of the lower back).</p> <p>Record review of the July 2024 MAR and Treatment Administration Record (TAR) revealed the following physician's orders:</p> <ul style="list-style-type: none"> - 6/23/2024 Morphine Sulfate 20 MG/ML (milligram/milliliter) give 10 MG three times a day (a medication used to treat moderate to severe pain). - 6/14/2024 Stage 4 pressure injury of the Sacrum-Vashe soak [wound cleanser] x [times] 10 minutes. Apply zinc to peri wound then apply piece of calcium alginate [a wound treatment with antibacterial and absorbing properties] .to wound bed and cover with bordered foam dressing everyday shift . <p>Record review of the July 2024 MAR failed to reveal evidence the Morphine was administered as ordered on 7/11/2024 at 10:00 PM. Additional record review of the TAR failed to reveal evidence the wound treatment was administered as ordered on 7/7/2024.</p> <p>3. Record review revealed Resident ID #3 was readmitted to the facility in July of 2024 with diagnoses including, but not limited to, quadriplegia (paralysis that affects all four limbs and torso) and has a tracheostomy (an incision into the windpipe that aids in removing excess fluids and secretion from the lungs and provides oxygen to the lungs).</p> <p>Record review of the July 2024 MAR and TAR revealed the following physician's orders:</p> <ul style="list-style-type: none"> - 7/9/2024 Ipratropium-Albuterol solution (a medication used to treat lung disease and airflow blockage) 0.5-2.5 MG/3 ML via trach four times a day for shortness of breath and wheezing. - 7/10/2024 to suction two times a day and as needed at 6:00 AM and at 6:00 PM. - 7/10/2024 trach care two times a day and as needed at 6:00 AM and at 6:00 PM. <p>Record review of the July 2024 MAR failed to reveal evidence the above-mentioned medication was administered as ordered on 7/11/2024 at 8:00 PM. Additional record review of the TAR failed to reveal evidence the above-mentioned treatments were administered as ordered on 7/10/2024 at 6:00 AM.</p> <p>4. Record review revealed Resident ID #4 was readmitted to the facility in February of 2024 with diagnoses including, but not limited to, chronic pain and rheumatoid arthritis (chronic inflammatory disorder usually affecting small joints in the hands and feet).</p> <p>Record review of a physician's order dated 5/21/2024 revealed Tramadol 100 MG tablet (a medication used to treat moderate and severe pain).</p> <p>Review of the July 2024 MAR failed to reveal evidence the above-mentioned medication was administered as ordered on 7/11/2024 at 10:00 PM.</p> <p>(continued on next page)</p>		

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<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>5. Record review revealed Resident ID #5 was admitted to the facility in April of 2024 with diagnoses including, but not limited to, anoxic brain damage (a lack of complete oxygen to the brain that causes death of brain cells), acute respiratory failure with hypercapnia, tracheotomy, and unstageable pressure ulcer (a type of bed sore that occurs due to prolonged pressure on a specific area of the skin, resulting in the lack of blood flow and oxygen to the tissue and the base of the wound is covered by a layer of dead tissue) of the sacral region.</p> <p>Record review of the July 2024 TAR revealed the following physician's orders:</p> <ul style="list-style-type: none"> - 4/30/2024 change inner cannula (a tube that acts as a liner inside a tracheotomy tube to help prevent the build-up of mucus in the trach tube) two times a day at 6:00 AM and 6:00 PM. - 4/30/2024 trach care two times a day and as needed at 6:00 AM and 6:00 PM. - 6/14/2024 Santyl ointment (an ointment used to remove damage tissue from chronic skin ulcer), apply to sacrum everyday shift. - 6/18/2024 Z-flex boots (used to prevent pressure) to be worn all day with skin checks each shift, three times a day at 6:00 AM, 2:00 PM and 10:00 PM. - 7/11/2024 unstageable pressure wound of sacrum: Vashe soak (a wound cleanser) for 10 minutes and pat dry. Apply a thick layer of Santyl to wound bed and then pack with Alginate (wound treatment used as an antibacterial and is used to absorbed moisture) and cover with bordered gauze everyday shift and as needed. - 7/12/2024 unstageable pressure wound of sacrum: Vashe soak for 10 minutes and pat dry. Apply a thick layer of Santyl to wound bed and then pack with Alginate and cover with bordered silicone everyday shift and as needed. <p>Record review of the TAR failed to reveal evidence Resident ID #5 had his/her inner cannula changed or trach care administered as ordered on 7/8/2024 at 6:00 PM. Further review of the TAR failed to reveal evidence the resident received wound treatment on 7/11/2024 during the day shift and wound treatments on 7/12/2024 during the day shift, as ordered.</p> <p>6. Record review revealed Resident ID #6 was admitted to the facility in May of 2022 with diagnoses including, but not limited to, vascular dementia, depression, and hemiplegia (a form of paralysis that affects one side of the body).</p> <p>Record review of the July 2024 TAR revealed the following physician's orders:</p> <ul style="list-style-type: none"> - 5/14/2022 monitor every shift for head of the bed elevation to prevent shortness of breath. - 5/17/2022 no blood products every shift for religious preference. - 10/24/2022 monitor the resident for signs and symptoms of sadness and crying every shift. - 12/1/2022 monitor the resident for side effects of psychotherapeutic medications every shift. <p>(continued on next page)</p>		

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<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>- 3/6/2023 medications administered whole in apple sauce every shift.</p> <p>Record review of the TAR failed to reveal evidence Resident ID #6 received the above-mentioned treatments as ordered on 7/13/2024, during the first shift.</p> <p>7. Record review revealed Resident ID #7 was admitted to the facility in February of 2023 with diagnoses including, but not limited to Alzheimer's disease, major depressive disorder, and psychotic disorder.</p> <p>Record review of the July 2024 TAR revealed the following physician's orders:</p> <ul style="list-style-type: none"> - 2/16/2023 monitor every shift for head of the bed elevation to prevent shortness of breath. - 2/16/2023 monitor the resident for side effects of psychotherapeutic medications every shift. - 5/9/2023 medications may be crushed if applicable and administer in applesauce or pudding every shift. - 7/24/2023 monitor the resident for signs and symptoms of anxiety, agitation, or verbal aggression every shift. <p>Record review of the TAR failed to reveal evidence Resident ID #6 received the above-mentioned treatments as ordered on 7/13/2024, during the first shift.</p> <p>During a surveyor interview on 7/18/2024 at approximately 12:10 PM with the Market Lead Clinical Specialist, he could not provide evidence that Resident ID #s 1, 2, 3, 4, 5, 6 and 7 received their medications and treatments on the above-mentioned dates and times, as ordered.</p>

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<p>F 0760</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>41729</p> <p>Ensure that residents are free from significant medication errors.</p> <p>Based on record review and staff interview, it has been determined that the facility failed to keep residents free from significant medication errors for 4 of 4 residents reviewed, Resident ID #s 1, 2, 3, and 4.</p> <p>Findings are as follows:</p> <p>Record review of a community reported complaint submitted to the Rhode Island Department of Health on 7/17/2024 alleges multiple residents did not receive their medications, as ordered.</p> <p>1. Record review revealed Resident ID #1 was admitted to the facility in March of 2024 and readmitted in July of 2024 with diagnoses including, but not limited to, Chronic Obstructive Respiratory Disease (COPD, a group of lung diseases that block airflow and makes it difficult to breathe) acute and chronic respiratory failure (a condition where there is not enough oxygen in the tissues in your body) with hypercapnia (when there is too much carbon dioxide in the blood).</p> <p>Record review of the July 2024 Medication Administration Record (MAR) revealed the following physician's orders:</p> <ul style="list-style-type: none"> - 7/14/2024 Spiriva Respimat inhaler 2.5 Microgram (MCG) 2 puff once daily at 9:00 AM (a medication used to relax the muscles when the airway is constricted). - 7/14/2024 Prednisone (a medication used to decrease inflammation) 10 Milligram (MG) daily for COPD. <p>Record review of the July 2024 MAR failed to reveal evidence the above-mentioned medications were administered as ordered on 7/14/2024.</p> <p>2. Record review revealed Resident ID #2 was admitted to the facility in February of 2017 with diagnosis including, but not limited to, vascular dementia.</p> <p>Review of a physician's order dated 6/23/2024 revealed Morphine Sulfate 20 MG/ML (Milligram/Milliliter) give 10 MG three times a day (a medication used treat moderate to severe pain).</p> <p>Record review of the July 2024 MAR failed to reveal evidence the Morphine was administered as ordered on 7/11/2024 at 10:00 PM.</p> <p>3. Record review revealed Resident ID #3 was readmitted to the facility in July of 2024 with diagnoses including, but not limited to, quadriplegia (paralysis that affects all four limbs and torso) and has a tracheotomy (an incision into the windpipe that aid in removing excess fluids and secretion from the lungs and provides oxygen to the lungs).</p> <p>Record review of a physician's order dated 7/9/2024 revealed Ipratropium-Albuterol solution (a medication used to treat lung disease and airflow blockage) 0.5-2.5 MG/3 ML via the trachea four times a day for shortness of breath and wheezing.</p> <p>(continued on next page)</p>		

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