

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  425032	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  05/01/2024
NAME OF PROVIDER OR SUPPLIER  Magnolia Manor - Inman		STREET ADDRESS, CITY, STATE, ZIP CODE  63 Blackstock Road Inman, SC 29349	

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 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 49918</p> <p>Based on observation, interviews, and facility policy review, the facility failed to provide proper safety protocols for 5 out of 5 residents who smoke/vape, Residents (R)1, R2, R3, R4, and R5. Additionally, the facility failed to conduct smoking assessments for 2 out of 5 residents who smoke/vape, R4 and R5. Specifically, residents were smoking vapes in the facility and sharing vapes with other residents.</p> <p>On 04/30/2024 at 09:34 AM, the Administrator was notified that the failure to conduct assessments on residents who smoke/vape and failing to provide proper safety protocols for residents who smoke/vape constituted Immediate Jeopardy (IJ) at F689.</p> <p>On 04/30/2024 at 09:34 AM, the survey team provided the Administrator with a copy of the CMS Immediate Jeopardy (IJ) Template and informed the facility IJ existed as of 04/30/2024. The IJ was related to 42 CFR 483.25 - Quality of Care.</p> <p>On 04/30/2024 at 2:30 PM, the facility provided an acceptable IJ Removal Plan. On 05/01/2024 at 02:30 PM, the survey team validated the facility's corrective actions and removed the IJ, as of 05/01/2024. The facility remained out of compliance at F689 at a lower scope and severity of E.</p> <p>An extended survey was conducted in conjunction with the Complaint Survey for non-compliance at F689, constituting substandard quality of care.</p> <p>Findings include:</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 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Review of the facility's policy titled, Smoking Regulation, dated 11/1/2017, revealed, It is highly encouraged that the Facility retains a smoke free environment. If the Facility chooses not to retain a smoke-free environment (Smoking Facility), the Facility's Leadership will establish an appropriate and safe environment for smoking in the Facility to reduce risks to patients/residents who smoke, reduce risks of passive smoking for others, and reduce the risk of fire. The procedures included: 1. Staff is prohibited from smoking on facility's property except for those areas specifically designated for smoking. 2. If the Facility provides long-term care and is a Smoking Facility, a policy is established by the Leadership that permits patients/residents to smoke without written authorization from a licensed independent practitioner. This policy designates locations that are environmentally separate from all patient/resident care areas. 3. The Smoking Facility's Leadership will institute a smoking policy for patients/residents, that: A. Establishes where smoking can occur on facility property. B. Minimizes the smoke to the greatest extent possible. C. Discourages all such smoking. D. Provides education and options for smoking cessation activities. 4. The Smoking Facility's staff will complete the Safety Evaluation for Smoking Care Plan form (Assessment) for the patient's/resident's need for adaptive equipment upon admission, quarterly, and annually. When completed, the record is filed in the patient's/resident's medical record. 6. Patients/Residents will not smoke without direct supervision. This facility is a smoke-free environment. There are no designated smoking areas inside the building. Residents wishing to smoke during their stay will be permitted to do so only with staff supervision and only in designated areas. Smoking is strictly prohibited in any other areas of the facility and/or its property, without exception. Residents must utilize protective gear/apparatus (flame retardant smoking aprons, gloves, etc.) provided for in their safety evaluation and/or care plan, if applicable. Tobacco products are limited to tobacco and/or clove cigarettes, cigars and/or pipes.</p> <p>Review of R1's Face Sheet revealed R1 was admitted to the facility on [DATE] with a diagnosis including but not limited to, calculus of kidney due to nephrostomy catheter.</p> <p>R1's MDS Quarterly Review dated 02/08/2024 revealed R1 has a Brief Interview of Mental Status (BIMS) score of 15, indicating they are cognitively intact.</p> <p>Review of R1's smoking assessment revealed, Smoking materials: disposable vape observation dated 03/21/2024. Frequency of use: less than daily. Smokes in unauthorized areas: Minimal Problem. Mobility: Minimal Problem</p> <p>Review of R1's Electronic Medical Record (EMR) did not reveal documentation that R1 was assessed for acknowledgement of smoking policy.</p> <p>Review of R2's Face Sheet revealed R2 was admitted to the facility on [DATE] with a diagnosis including but not limited to, hypoxemia.</p> <p>Review of R2's Quarterly MDS dated [DATE] revealed R2's BIMS score was 15.</p> <p>Review of R3's Face Sheet revealed R3 was admitted to the facility on [DATE] with diagnoses including but not limited to, paraplegia and chronic obstructive pulmonary disease (copd).</p> <p>Review of R3's Quarterly MDS dated [DATE] revealed R3's BIMS score was 15.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Review of R4's Face Sheet revealed R4 was admitted to the facility on [DATE] with a diagnosis including but not limited to, seasonal allergic rhinitis.</p> <p>Review of R4's Quarterly MDS dated [DATE] revealed R4's BIMS was 15.</p> <p>Review of R4's EMR did not reveal documentation that R4 was assessed for smoking/vaping.</p> <p>Review of R5's Face Sheet revealed R4 was admitted to the facility on [DATE] with diagnoses including but not limited to: nondisplaced intertrochanteric fracture of left femur, subsequent encounter for closed fracture with routine healing, copd, and tobacco use.</p> <p>Review of R5's Quarterly MDS dated [DATE] revealed R5's BIMS score was 15.</p> <p>Review of R5's EMR, did not reveal documentation that R5 was assessed for smoking/vaping.</p> <p>During an interview on 04/29/24 at 1:48 PM, License Practical Nurse (LPN)1 stated to the surveyor, I just caught [R1] vaping in the room. He is keeping it in his gown.</p> <p>During an interview on 04/29/24 at 1:51 PM, R1 admitted to vaping in his room.</p> <p>During an interview on 04/29/24 at 3:05 PM, R1 stated, I gave the vape back to my roommate. We share the vape, it's not mine, it is his.</p> <p>During an interview on 04/29/24 at 3:11 PM, the Assistant Director of Nursing (ADON) stated, We have talked to the family members about supplying those (vapes) to the resident. We have educated the family members.</p> <p>During an observation and interview on 04/29/24 at 3:12 PM, R2 was vaping in the courtyard area of the facility and was unsupervised. When asked if he shares his vape with his roommate, R2 responded, I don't know what you are talking about. When asked does he vape in the room R2 responded, I don't know what you are talking about.</p> <p>During an interview on 04/29/24 at 4:53 PM, LPN2 stated, When I first came here to work it was a smoking facility. Then it was a non-smoking facility. Now, I am unsure. But yes, we have a problem with residents vaping.</p> <p>During an interview on 04/30/24 at 9:34 AM, the Administrator stated, We are a smoke free facility. We do not have a vaping policy. When we see or discover they are vaping, we confiscate the vape. They have noted they mail order them in the facility, they have them delivered with outside food via uber. We have educated the families not to bring in vapes for the residents.</p> <p>During an interview on 04/30/24 at 12:30 PM, R3 stated, A nurse told me I could smoke in the bathroom, but she was suspended for 2 to 3 days. Now we can only vape in the courtyard. I keep my vape in my drawer or locked in my bag, so it won't get stolen. The staff allow us to keep it on us.</p> <p>During an interview on 4/30/24 at 12:40 PM, the Administrator stated, On admission, they sign the no smoking document.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>During an interview on 04/30/24 at 12:56 PM, Registered Nurse (RN)1 stated, [R3] vapes, I am unsure how she gets her vapes, that is a mystery. The residents are good with the rules as far as I know. I am unsure of a policy pertaining to vaping.</p> <p>During an interview on 04/30/24 at 2:06 PM, R4 stated, I vape. I just came from outside using my vape. I keep it locked in my book bag. I usually order it, and it comes in the mail. We are only allowed to vape in the courtyard.</p> <p>During an interview on 04/30/24 at 2:00 PM, R5 revealed that she smokes and has been for a long time. R5 stated that the facility does not allow people to smoke, so she started vaping instead. R5 further stated that she typically goes to the back yard to vape because it's easier to hide. Both she and her roommate vape in the facility. R5 continued, her roommate does vape in the room and conceals the vapors by blowing the smoke down her shirt. R5 revealed that someone who works in the facility buys her and her roommate vapes. R5 stated, I do not want to say her name because she might get fired. R5 revealed that the staff member was a nurse, but would not specify their name or give a description. R5 concluded that once she gets money in her account, she will typically give the nurse some money to buy vapes for her and her roommate and that they take turns buying vapes from the same nurse, this has been going on for a while now.</p> <p>During an interview on 04/30/24 at 4:00 PM, the Director of Nursing (DON) stated, We checked the smoking assessments, I was not aware of [R4] and [R5] vaping. We do not have smoking assessment for those residents.</p> <p>The facility's accepted removal plan revealed:</p> <p>Magnolia Manor [NAME] Plan of Removal F689_ 4/30/2024</p> <p>Residents #1, #2, #3, #4, #5 smoking assessments were completed on 04/30/2024.</p> <p>Residents #1, #2, #3, #4, and #5 turned in their smoking material to the nurse for secure storage on 04/30/2024.</p> <p>The Administrator reviewed with the identified residents the smoking policy including:</p> <ul style="list-style-type: none"> <li>-All residents are prohibited from keeping any type of smoking materials, including electronic cigarette vapes in their rooms or on their person. These materials must be turned into a nurse for secured storage.</li> <li>-Residents may only smoke/vape in designated areas that have been approved and identified as a designated smoking area.</li> <li>-Residents will be supervised by facility staff while smoking/vaping during the entirety of the time.</li> <li>-Assigned facility staff will accompany residents wishing to smoke/vape to the designated smoking area at the times outlined in the smoking schedule.</li> </ul> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>-No other person, including but not limited to residents, families and visitors may directly provide smoking materials including vapes to any resident.</p> <p>-Designated staff members, Social Services and Activity staff, may purchase, using the resident's personal funds, smoking material/vapes for residents allowed to smoke as requested. Facility will keep a log for each resident on what is purchased and kept in the secured area. Receipts will be kept for record keeping and reconciliation.</p> <p>Residents currently residing in the facility were asked by facility leadership if they currently use vapes or are smokers on 04/30/2024.</p> <p>An additional 11 residents identified as smokers/vapers.</p> <p>Those 11 self-identified as smokers, including the use of vapes will have a smoking acuity (assessments) completed by a licensed nurse on 04/30/2024 to determine any additional supervision the resident may require when smoking /vaping.</p> <p>The Administrator will review on 04/30/2024 with the residents, that have self-identified as smoker/vapers, and Facility Staff the smoking guidelines policy including:</p> <p>-All residents are prohibited from keeping any type of smoking materials, including electronic cigarette vapes in their rooms or on their person. These materials must be turned into a nurse for secured storage.</p> <p>-Residents may only smoke/vape in designated areas that have been approved and identified as designated smoking area.</p> <p>-Residents will be supervised by facility staff while smoking/vaping during the entirety of the time.</p> <p>-Assigned facility staff will accompany residents wishing to smoke/vape to the designated smoking area at the times outlined in the smoking schedule.</p> <p>-No other person, including but not limited to residents, families and visitors may directly provide smoking materials including vapes to any resident.</p> <p>-Designated staff members, social Services and Activity staff, may purchase from the resident's personal funds, smoking material/vapes for residents allowed to smoke as requested. Facility will keep a log for each resident on what is purchased and kept in the secured area. Receipts will be kept for record keeping and reconciliation.</p> <p>Residents who had smoking materials have turned in those smoking materials to the nurse for storage in a secured area on 04/30/2024.</p> <p>Smoking Cessation products will be offered to any resident that has identified as a smoker. If they chose to utilize smoking cessation products, the physician will be notified and orders obtained on 04/30/2024.</p> <p>(continued on next page)</p>		

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