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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445004 | (X2) MULTIPLE CONSTRUCTION A. Building B. Wing | (X3) DATE SURVEY COMPLETED 04/22/2026 |
| NAME OF PROVIDER OR SUPPLIER Nhc Healthcare, Dickson | | STREET ADDRESS, CITY, STATE, ZIP CODE 812 Charlotte St Dickson, TN 37055 | |

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) |
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| <p>F 0567</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>Honor the resident's right to manage his or her financial affairs.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on the American Council on Aging Website review, medical record review, and interview, the facility failed in their responsibility in maintaining assets under \$2,000 for the 2026 Tennessee Medicaid allowance for 10 of 111 (Resident #11, #16, #38, #86, #92, #101, #110, #119, #128, and #177) sampled residents. The findings include: 1. Review of the American Council on Aging Website, Tennessee Medicaid (TennCare) Income & Asset Limits for Nursing Homes & In-Home Long Term Care, dated 4/23/2026, revealed .In 2026, single Medicaid Nursing Home applicant in Tennessee must meet the following criteria.Assets under \$2,000. 2. Review of medical record revealed Resident #11 was admitted to the facility on 11/20/2024, with diagnoses including Atrial Fibrillation, Dementia, Depression, Dysphagia, and Anxiety. 3. Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #11's balance was \$4,945.96, which was \$2,945.96 over the \$2,000.00 limit. 4. Review of medical record revealed Resident #16 was admitted to the facility on 12/18/2021, with diagnoses including Hemiplegia, Heart Failure, and Diabetes. 5. Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #16's balance was \$7,764.26, which was \$5,764.26 over the \$2,000.00 limit. 6. Review of medical record revealed Resident #38 was admitted to the facility on 6/21/2022, with diagnoses including Dementia, Malnutrition, and Depression. 7. Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #38's balance was \$3,324.09, which was \$1,324.09 over the \$2,000.00 limit. 8. Review of medical record revealed Resident #86 was admitted to the facility on 5/5/2023, with diagnoses including Chronic Kidney Disease, Anemia, and Bipolar Disorder. 9. Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #86's balance was \$2,950.01, which was \$950.01 over the \$2,000.00 limit. 10. Review of medical record revealed Resident #92 was admitted to the facility on [DATE], with diagnoses including Hemiplegia, Chronic Respiratory Failure, and Diabetes. 11. Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #92's balance was \$5,350.97, which was \$3,350.97 over the \$2,000.00 limit. 12. Review of medical record revealed Resident #101 was admitted to the facility on 2/6/2017, with diagnoses including Hypertension, Parkinson's Disease, and Dementia. 13. Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #101's balance was \$3,874.46, which was \$1,874.46 over the \$2,000.00 limit. 14. Review of medical record revealed Resident #110 was admitted to the facility on 5/6/2022, with diagnoses including Dementia, Hypertension, and Traumatic Subdural Hemorrhage (a brain bleed caused by trauma). Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #110's balance was \$3,931.97, which was \$1,931.97 over the \$2,000.00 limit. 15. Review of medical record revealed Resident #119 was admitted to the facility on 1/28/2025, with diagnoses including Dementia, Atrial Fibrillation, and Chronic Kidney Disease. Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #119's balance was \$2,769.53, which was \$769.53 over the \$2,000.00 limit. 16. Review of medical record revealed Resident #128 was admitted to the facility on 2/22/2022, with diagnoses including Dementia, Chronic Kidney Disease, and Malnutrition. Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #128's balance was \$5,911.60, which was \$3,911.60 (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.

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| <p>F 0567</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>over the \$2,000.00 limit. ^ 11. Review of medical record revealed Resident #177^ was admitted ^to the facility^ on^ 6/4/2019, with diagnoses including^ Hemiplegia, Heart Failure, and Dementia. Review of the Resident Trust Fund Statement, dated 4/22/2026, revealed Resident #177's balance was \$9,020.33, ^which was^ \$7,020.33^ over the \$2,000.00 limit.^ During an^ interview on^ 4/22/2026 at 1:52 PM, the Business Office Manager (BOM) was asked what the limit was for the resident trust accounts. The BOM stated, \$2,000.00. ^ ^During an interview on 4/22/2026 at 3:40 PM, the Administrator was asked the amount for resident trust accounts. The Administrator stated, Under \$2,000.00 .</p> | | |

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| <p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on facility policy review, medical record review, observation, and interview, the facility failed to properly store medications when medications were left unattended and unlabeled at bedside for 1 of 175 (Resident #41) residents and when medications were left unsecured and unlabeled in 1 of 10 (2B Medication Cart) medication carts.</p> <p>The findings include:</p> <ol style="list-style-type: none"> Review of the undated facility policy titled, Storage of Medications, revealed .Medications and biologicals are stored safely, securely, and properly, following manufacturer's recommendations or those of the supplier. The medication supply is accessible only to licensed nursing personnel, pharmacy personnel, or staff members lawfully authorized to administer medications.All medications dispensed by the pharmacy are stored in the container with the pharmacy label.Refrigerated medications are kept in closed and labeled containers. Review of the facility policy titled, Self-Administration of Medications, dated 2/25/2025, revealed .In order to maintain the residents' high level of independence, residents who desire to self-administer medications are permitted to do so if the facility's interdisciplinary team has determined that the practice would be safe for the resident and other residents of the facility and there is a prescriber's order to self-administer.If the resident desires to self-administer medications, a physician order should be obtained then an assessment is conducted by a member of the interdisciplinary team of the resident's cognitive (including orientation to time), physical, and visual ability to carry out this responsibility.For those residents who self-administer, a member of the interdisciplinary team verifies the resident's ability to self-administer medications by means of a skill assessment conducted on a quarterly basis or if needed, when there is a significant change in condition. Review of the medical record revealed Resident #41 was admitted to the facility on [DATE], with diagnoses including Autistic Disorder, Gilbert Syndrome, Delusional Disorders, Hypertension, Edema, Protein-Calorie Malnutrition, and Peripheral Vascular Disease. <p>Review of the Physician's Order dated 3/3/2026, revealed the following medications to be given at 9:00 AM by mouth:</p> <ol style="list-style-type: none"> Amlodipine (used to lower blood pressure) 10 milligram (mg) tablet Clomipramine (antidepressant) 50 mg 2 capsules Furosemide (diuretic) 40 mg tablet Olanzapine (antipsychotic) 2.5 mg half tablet (1.25mg) Potassium Chloride extended release 10 milliequivalent (mEq) tablet (continued on next page) | | |

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| <p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>f. Senna Plus (laxative) 8.6-50mg 2 tablets</p> <p>There was no Physician Orders for Resident to self-administer medications.</p> <p>Review of the quarterly Minimum Data Set (MDS) assessment dated [DATE], revealed Resident #41 scored a 13 on the Brief Interview for Mental Status (BIMS) assessment, which indicated he was cognitively intact. ^</p> <p>Review of the medical record revealed Resident #41 was not assessed or care planned to self-administer medications.</p> <p>Observation in the resident's room on 4/20/2026 at 11:03 AM, revealed 3 white tablets, 2 orange tablets, 2 light blue and yellow capsules, and 1 white half tablet in a small clear cup on Resident #41's nightstand unattended and unlabeled.</p> <p>During an observation and interview in Resident #41's room on 4/20/2026 at 11:13 AM, Licensed Practical Nurse (LPN) A was asked if medications should be left at Resident #41's bedside unattended. LPN A stated, No. LPN A was asked what medications were in the small clear cup at the Resident #41's bedside. LPN stated, Furosemide 40 mg [white tablet], Amlodipine 10 mg [white tablet], 2 Senna 8.6 mg [2 orange tablets], Potassium 10 mEq [white tablet], Clomipramine 50 mg each pill [2 light blue and yellow capsules], Olanzapine 1/2 tablet 1.25mg [white half tablet]. ^</p> <p>During an interview on 4/20/2026 at 11:56 AM, the Director of Nursing (DON) was asked should medications be left at a resident's bedside unattended. The DON stated, No. ^</p> <p>3. Observation on the 2B medication cart on 4/21/2026 at 2:32 PM, revealed the following medications unsecured and unlabeled:</p> <p>a. in the top drawer 1 medication cup with 1 white tablet</p> <p>b. in the 2nd drawer a medication cup with 5 tablets, and a 2nd medication cup with a pink capsule.</p> <p>During an observation and interview on 4/21/2026 at 2:35 PM, LPN B was asked if medications should be administered after they are prepared. LPN B stated, They [the residents] were either out smoking or in therapy.</p> <p>During an observation and interview at the 2B Medication Cart on 4/21/2026 at 2:40PM, the DON was asked if medications in the 2B medication cart should be stored unsecured and unlabeled. The DON instructed LPN B that meds that were prepared and unable to be administered should be wasted and not stored in the med cart due to safety.</p> | | |