

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 676303	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/25/2024
NAME OF PROVIDER OR SUPPLIER Mirador		STREET ADDRESS, CITY, STATE, ZIP CODE 5857 Timbergate Dr Corpus Christi, TX 78414	

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 0580</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 49157</p> <p>Based on interviews and record review, the facility failed to consult/ notify the physician when the resident experienced a significant change in their physical status for one (Resident #1) of five residents reviewed for physician notification of changes.</p> <p>The facility failed to consult with/notify the physician after Resident #1 displayed significant changes in condition on [DATE] such as lethargy, vomiting, a decrease of oxygen saturation of 85%, irregular lung sounds and after requiring resuscitation efforts. Resident #1 expired on [DATE].</p> <p>On [DATE] at 4:45 PM, an immediate jeopardy was identified. While the IJ was removed on [DATE] at 2:35 PM, the facility remained out of compliance at a scope of pattern with a severity of no actual harm with potential for more than minimal harm that was not immediate jeopardy due to the facility continuing to monitor the implementation and effectiveness of their plan of removal.</p> <p>This failure could place residents at risk of a delay in medical treatment, decline in health, and/ or death.</p> <p>Findings included:</p> <p>Record Review of Resident #1's Admission Record revealed an [AGE] year-old male admitted to the facility on [DATE]. Diagnoses included fracture of the ilium (the large bones of the pelvis/ the hip bones), pubis (the bottom part of the hip bones in the center of the pelvis), and the sacrum (the large triangular bone at the base of the spine), falls, atrial fibrillation (irregular heart beat), heart failure, cardiac pacemaker (a small, battery powered device that helps the heart beat in a normal rate and rhythm), and generalized muscle weakness.</p> <p>Record review of Resident #1's Comprehensive MDS dated [DATE] revealed a BIMS score of 14, which indicated that Resident #1 was cognitively intact. Resident #1 required partial/moderate assistance with personal hygiene, bed mobility, laying to sitting, sitting to standing, chair/bed transfer, toilet transfer, and tub/shower transfer. Resident #1 required substantial/ maximal assist with toileting hygiene, showering/ bathing self, upper and lower body dressing and putting on/ taking off shoes.</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 0580</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>Record Review of Resident #1's Skilled Nursing Note dated [DATE] at 7:35am indicated Resident #1 was alert and oriented x3 (able to answer at least 3 of the questions usually asked (name, place, time, situation) to assess a person's mental status and orientation), communicated verbally with clear speech, and was able to understand and be understood when speaking.</p> <p>Record review of Resident #1's Care Plan dated [DATE] and [DATE] revealed FOCUS: Resident #1 uses antidepressant medication (Paxil) r/t (related to) Depression initiated on [DATE]. INTERVENTIONS included Monitor/document/report adverse reactions to antidepressant therapy: nausea/vomiting, fatigue, and appetite loss. FOCUS: Resident</p> <p>#1 has congestive heart failure (CHF) initiated on [DATE]. INTERVENTIONS included monitor/document/report any signs/symptoms of congestive heart failure: dry cough, weakness and/ or fatigue, lethargy, and disorientation. FOCUS: Resident #1 has bladder incontinence r/t benign prostatic hypertrophy (enlarged prostate). INTERVENTIONS included Monitor/ document for signs/symptoms of UTI (urinary tract infection): increased temperature and altered mental status.</p> <p>Record review of Resident #1's progress notes revealed the following entries: (All entries created by RN A unless otherwise noted)</p> <p>Health Status Note- Effective: [DATE] at 4:30pm Created: [DATE] at 3:18pm</p> <p>Family member with patient, quite concerned about his lethargy. NP contacted and Paxil order discontinued.</p> <p>Nurse Advanced Skilled Evaluation- Effective: [DATE] at 5:00pm Created: [DATE] at 11:31pm</p> <p>Mental status: Resident #1 is lethargic. Oriented to person. Lethargic: new. Mood and Behavior: Resident#1 has flat affect. Flat affect- Recent change in mood. Nutrition: Decrease in fluid intake noted. Change in appetite noted. No signs or symptoms of possible swallowing disorder.</p> <p>Health Status Note- Effective: [DATE] at 6:00pm Created: [DATE] at 3:22pm</p> <p>This note is a follow up to: [DATE] at 4:30pm Health Status Note Patient's color is now pink. Still lethargic but talking with family member. Taking PO (by mouth) water well. Awaiting supper. Family member remains at bedside. Grips remain strong and equal. Opens eyes better, more vocal.</p> <p>Health Status Note- Effective: [DATE] at 6:36pm Created: [DATE] at 12:37am</p> <p>Family member here at bedside. Concerned about Resident #1s status.</p> <p>SBAR Summary for Providers- Created by LVN D- Effective: [DATE] at 6:49pm Created: [DATE] at 11:31am</p> <p>(continued on next page)</p>		

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<p>F 0580</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>In a phone interview on [DATE] at 9:14am, the MD stated in this situation, he would have expected to be contacted when the resident was looking worse and about Resident #1 being a full code and the family member not wanting CPR done. The MD also stated he would expect the facility to contact the NP or on call person as soon as there had been a change in Resident #1's condition. The MD stated if the NP or on call person was unavailable, the facility should have contacted him directly after Resident #1 aspirated and his condition was worsening. The MD stated if he had the information that was initially sent to the NP on Resident #1's condition, he would have asked for labs, and asked further questions as more information would have been needed at that time. The MD further stated if the facility had contacted as soon as Resident #1 aspirated, he would have had him sent to the emergency room immediately to be treated. The MD stated he was not certain that sending Resident #1 to the emergency room would have had a different outcome, but it was possible.</p> <p>In an interview on [DATE] at 5:15pm, the DON stated that she had taken a picture or screen shot of the text messages from the facility phone from [DATE] and had them on her phone. The DON read the text messages with times and content out loud to this state surveyor but did not allow visual confirmation. The following was what was read:</p> <p>5:12pm the NP was notified about Resident #1's lethargy, that he had been started on Paxil a week ago, and the family wants to discontinue it. Also, Resident #1 running low grade temp. Flu and COVID negative.</p> <p>5:22pm the NP texted back, Yes, that's fine.</p> <p>5:46pm text to NP, Update temp of 100.6, has had cough. Incontinent, not new, has several wounds that require care, not particularly new.</p> <p>5:48pm text to NP, Do you want labs or x ray done?</p> <p>(There was no response from the NP to the 5:46pm or 5:48pm texts)</p> <p>The DON stated, there was possibly an unanswered phone call placed to the MD, between 5:48pm and the next text that was sent.</p> <p>6:49pm text to MD, Resident #1 has cough and lethargy.</p> <p>6:59pm response text from MD, what do you recommend?</p> <p>(continued on next page)</p>		

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<p>F 0580</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>The DON stated, I'm speculating here that the wording on the 6:49 text was just very basic cough and lethargy because Resident #1 at that point was already having some increased trouble and RN A was back in the room taking care of the resident, educating the family, and was trying to get some guidance from the NP or MD. The DON stated that there was a mobile phone belonging to skilled nursing that was supposed to be carried by one of the nurses. The DON explained if the desk phone rang and no one answered within a few rings, it would forward to the unit's mobile phone so the nurses can still be communicated with. The DON stated the phone was not specifically assigned to someone; the nurses just decided between them who would carry it. The DON stated that it appeared that no one had the phone with them that evening. The DON stated there was no policy regarding carrying the mobile phone, it was just a verbal thing that one of the nursing staff has that phone. The DON stated she felt that RN A had attempted to contact the physician prior to 7:35pm but did not follow up because she was busy with Resident #1 and did not have the phone with her.</p> <p>Review of the facility's Change in a Resident's Condition or Status Policy dated ,d+[DATE] read in part:</p> <ol style="list-style-type: none"> 1. The nurse will notify the resident's attending physician or physician on call when there has been a (an): <ol style="list-style-type: none"> d. significant change in the resident's physical/ emotional/ mental status; g. need to transfer the resident to a hospital/ treatment center; i. specific instruction to notify the physician of changes in the resident's condition. 2. A significant change of condition is a major decline or improvement in the resident's status that: <ol style="list-style-type: none"> a. will not normally resolve itself with intervention by staff or implementing standard disease- related clinical interventions (is not self-limiting) b. impacts more than one area of the resident's health status. c. requires interdisciplinary review and/ or revision to the care plan. 3. Prior to notifying the physician or healthcare provider, the nurse will make detailed observations and gather relevant and pertinent information for the provider, including (for example) information prompted by the Interact SBAR Communication Form. 5. Except in medical emergencies, notifications will be made within twenty-four (24) hours of a change occurring in the resident's medical/ mental condition or status. <p>On [DATE] at 5:45pm, the ADMIN was asked for the facility's training or in-service information on physician notification or resident change in condition but did not provide it. When asked for it; however, the ADMIN gave me a sheet of paper that read:</p> <p>Mandatory Nurse Training</p> <p>(continued on next page)</p>		

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
<p>F 0580</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>? If the physician or NP provides orders to send the resident to the ER for evaluation, you are to initiate and complete an E-interact transfer to hospital evaluation.</p> <p>? Once completed, print the transfer form, and send it with other documents with the resident.</p> <p>If unable to send with resident, obtain the fax number when you call report to the hospital and send via fax.</p> <p>? Watch the following video on completing an E-Interact Change in Condition Evaluation/SBAR (or watch by clicking the link if remote).</p> <p>Interviews on [DATE] with licensed staff that worked on various shifts included:</p> <p>12:25 PM - RN E</p> <p>12:28 PM - RN F</p> <p>12:55 PM - LVN G</p> <p>1:17 PM - RN H</p> <p>1:26 PM - LVN I</p> <p>1:35 PM - LVN J</p> <p>1:38 PM - LVN K</p> <p>1:44 PM - LVN L</p> <p>1:50 PM - RN M</p> <p>2:58 PM - RN A</p> <p>All licensed staff interviewed were able to identify the process for changes of condition, notifying the physician on resident change of condition, and that the preferred physician contact was by telephone, not text. All staff stated they were to carry the phone with them if they placed a call to the physician that was not answered or if there was a resident in critical condition. Staff stated that if they were not able to contact a physician and it was an emergent situation, they would call 911. Staff stated if there was a resident emergency situation, the charge nurse would take the lead role, and delegate tasks to assisting staff members. All staff stated they had participated in a mock code drill.</p> <p>Interviews on [DATE] with unlicensed staff that worked on various shifts included:</p> <p>12:59 PM - CNA N</p> <p>(continued on next page)</p>		

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<p>F 0580</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>12:59 PM - CNA O</p> <p>1:04 PM - CNA P</p> <p>All unlicensed staff interviewed stated if a resident had an emergent situation, they would pull the call light to get a nurse and check for a pulse. The charge nurse would go in and take charge and delegate tasks to the assisting staff. All staff stated they had participated in a mock code drill.</p> <p>Verification of Plan of Removal on [DATE] revealed:</p> <ol style="list-style-type: none"> 1. Record review of all resident's code status who were at risk for being affected by the same deficient practice was conducted. Record review of audits that were conducted to identify residents with advanced directives specifically residents who had DNR orders versus full code orders. A binder was created to easily identify these residents in the event of an emergency. Record review of the code status binder was reviewed which have been placed at the nurse's stations. 2. Through interviews and record review, the Director of Nurses was educated by the Administrator on the facility Policy and Procedure for Notification of Changes to the Physician including the When to Call and Care Pathways resources. The remaining Facility Nursing staff was interviewed on the educated conducted by the Director of Nurses/Designee on the Policy and Procedure for Notification of Changes to the Physician. Through interviews nursing staff employees who could not be contacted was immediately removed from the schedule until they were trained on the policies and procedures for Notification of Changes, and when to call the physician. 3. Record review of in-services was of the Mock Code Drills, of various shifts was conducted. Through interviews, A Mock Code Drill will occur once on each shift the first week ([DATE] through [DATE]) for a total of three drills, and then once weekly on one of the three shifts for three weeks. After this, a Mock Code Drill will be conducted on a random shift once monthly every month. These drills will be documented on the attached form and filed in the Mock Code Drill Log. The Mock Code Drills will be conducted by the Director of Nurses/Designee. Interviews were conducted with staff members on various shifts on the Mock Code Drill and all staff members were able to identify the procedures put into place if a resident were to code. Record review of the Mock Code Drill binder was conducted. <p>In an interview on [DATE] at 12:00pm, the Administrator stated that in-service began on [DATE] with staff and no staff were allowed back on the floor until training on resident change of condition/SBAR, preferred MD notification which was by phone and not through text and staff have conducted a mock code drill which was conducted yesterday and another one was scheduled for [DATE]. The administrator stated that if a nurse has placed a call to the physician, then that nurse was to keep the phone on them until physician contacts that nurse back with directions. The Administrator stated that the Mock Drill binder would be kept by nursing administration/IDT (Interdisciplinary Team) and a mock code drill would be conducted and reviewed monthly after the second mock code drill was conducted. The Administrator stated if concerns were identified it would be discussed immediately and addressed as it would become part of the QAPI meeting discussions.</p> <p>(continued on next page)</p>		

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<p>F 0580</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>The Administrator was informed the Immediate Jeopardy (IJ) was removed on [DATE] at 2:35 PM. The facility remained out of compliance at a scope of pattern with a severity of no actual harm with potential for more than minimal harm that was not immediate jeopardy due to the facility's need to evaluate the effectiveness of the corrective systems that were put into place.</p>		

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<p>F 0583</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Keep residents' personal and medical records private and confidential.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47371</p> <p>Based on observation, interview, and record review, the facility failed to respect the resident's right to personal privacy and confidentiality of his or her personal and medical records for four (Residents #1, Resident #2, Resident #3, and Resident #4) of four Residents reviewed for privacy issues, in that:</p> <p>1. RN A did not lock her electronic health record computer screen on 07/06/2024, exposing Resident #1, Resident #2, Resident #3, and Resident #4's medical records to the community residents and visitors.</p> <p>This failure could place residents at risk for embarrassment, poor self-esteem, and unmet needs.</p> <p>The findings included:</p> <p>Record review of Resident #1's Face Sheet dated 07/06/2024, initially admitted on [DATE], and readmitted on [DATE] documented an [AGE] year-old female with the following diagnoses of: cerebral infarction (stroke), hemiplegia (paralysis of one side of the body) and hemiparesis (muscle weakness) and vascular dementia (cognition impairment)</p> <p>Record review of Resident #1's Quarterly MDS dated [DATE] revealed Resident #1 had a BIMS score of 06-meaning a severe cognitive impairment and was substantially reliant of on staff for all ADLs.</p> <p>Record review of Resident #2's Face Sheet dated 07/06/2024, initially admitted on [DATE], and readmitted on [DATE] documented an [AGE] year-old female with the following diagnoses of: acute respiratory failure (breathing failure), heart failure, and dyspnea (shortness of breath).</p> <p>Record review of Resident #2's Quarterly MDS dated [DATE] revealed Resident #2 had a BIMS score of 15-meaning cognitively aware and was dependent/substantially reliant of on staff for all ADLs.</p> <p>Record review of Resident #3's Face Sheet dated 07/06/2024, initially admitted on [DATE], and readmitted on [DATE] documented an [AGE] year-old male with the following diagnoses of: Alzheimer's disease (cognitive impairment), and dementia (cognition impairment).</p> <p>Record review of Resident #3's Quarterly MDS dated [DATE] revealed Resident #3 had a BIMS score left blank indicating unable to complete interview and was dependent of on staff for all ADLs.</p> <p>Record review of Resident #4's Face Sheet dated 07/06/2024, initially admitted on [DATE], and readmitted on [DATE] documented an [AGE] year-old female with the following diagnoses of: Alzheimer's disease (cognitive impairment), and chronic obstructive pulmonary disease (constricted airway making breathing difficult).</p> <p>Record review of Resident #4's Quarterly MDS dated [DATE] revealed Resident #4 had a BIMS score of 03-meaning a severe cognitive impairment and was substantially reliant of on staff for all ADLs.</p> <p>(continued on next page)</p>		

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<p>F 0583</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an observation on 07/06/2024 at 3:33PM upon initial observation into the SNF unit, there were multiple clinicals staff members near the nursing station. RN A was positioned in front of a mobile cart with computer screen displaying residents' pictures and names. RN A then vacated her mobile medication cart leaving her computer screen easily visible and accessible. Upon further inspection the computer screen displayed Resident #1, Resident #2, Resident #3 and Resident #4's names, pictures with distinctive yellow background coloration which was initially visible from approximately 10 feet away. Further inspection of screen revealed what Resident #1, Resident #2, Resident #3 and Resident #4 looked like, their name, with immediate accessibility to click onto any resident's profile to access multiple residents' confidential information, including name, date of birth, primary physician, and health related documentation. The name of the intended user of the computer was RN A.</p> <p>During an interview on 07/06/2024 at 3:43PM MA A stated when you login to the electronic health record you have a blank login screen, once logged in pictures of all residents will be seen. MA A stated it is necessary to lock the electronic health record screen to hide pictures and room numbers of all residents so that no non-staff member will have access to private and confidential resident information. MA A stated locking the electronic health record screen when leaving are preventative measures to protect all resident's privacy. MA A stated privacy is important to keep everyone records confidential. MA A stated no non-staff member person should be able to see resident screen information. MA A stated if a non-staff member person had access to every resident's medical file, they could access a resident's medication list, diagnosis, nurse's notes, name, date of birth, or vitals, which would compromise a resident's right to privacy. MA A stated a resident could wish for no one to know they were living at the facility, and if the nurse's computer screen was not locked, a non-staff person could recognize the electronic health record picture and spread the information compromising a resident's right to privacy which could make the resident feel embarrassed. MA A was presented a photograph of an unlocked computer screen that displayed pictures and names, with a yellow background. MA A responded to the picture by stating it was a picture of an unlocked electronic health record screen, which displayed multiple residents name and date of birth.</p> <p>During an interview on 07/06/2024 at 3:51PM, RN A stated she accidentally left her computer screen unlocked with she was notified that a resident was requesting medication for pain. RN A stated she forgot to close/lock the screen lock but should have locked the screen to keep non-staff members from having access to resident confidential medical records. RN A stated non-staff members should not be able to see names and pictures of resident because that is a part of confidential medical records and could attain sensitive information. RN A stated she will ensure to be more cognitively aware of ensuring residents right to privacy. RN A stated if a non-staff member were to attain residents' confidential information it could affect them negatively and could infringe on HIPPA regulations to protect a resident's right to privacy.</p> <p>During an interview on 07/06/2024 at 6:00PM the Administrator stated when asked if a resident's information should be accessible to people who are non-staff members, he stated it depends. The Administrator stated when asked would a resident's name, date of birth, primary physician, vital signs be considered information that would be considered confidential information, the Administrator stated if it fell under the definition on the facility's Residents Rights policy, then it would. The Administrator stated, when asked, does resident information fall under the definition of confidential information, no definitive answer was given, and was referred to review the facility's policy regarding Resident's Rights.</p> <p>(continued on next page)</p>		

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F 0583 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Record review of the facility's Resident Rights policy revised dated February 2021, revealed, 1. Federal and state laws guarantee certain basic rights to all residents of this facility. These rights include the resident's right to: a. a dignified existence; t. privacy and confidentiality;		