

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>395404</b>	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____	(X3) DATE SURVEY COMPLETED:  <b>01/13/2025</b>
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NAME OF PROVIDER OR SUPPLIER: <b>LECOM AT PRESQUE ISLE, INC.</b>	STREET ADDRESS, CITY, STATE, ZIP CODE: <b>4114 SCHAPER AVENUE ERIE, PA 16508</b>
STATE LICENSE NUMBER: <b>530402</b>	

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F 0000	INITIAL COMMENT	F 0000		
F 0695 SS=E	Based on a Medicare/Medicaid Recertification, State Licensure, and Civil Rights Compliance Survey and an Abbreviated Complaint Survey completed on January 13, 2025, it was determined that LECOM at Presque Isle, Inc. was not in compliance with the following requirements of 42 CFR Part 483, Subpart B, Requirements for Long Term Care Facilities and the 28 PA Code, Commonwealth of Pennsylvania Long Term Care Licensure Regulations.	F 0695		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE:

(X6) DATE:

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which may be excused from correction providing it is determined that other safeguards provide sufficient protection to the patients. The findings stated above are disclosable whether or not a plan of correction is provided. The findings are disclosable within 14 days after such information is made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

This form is a printed electronic version of the CMS 2567L. It contains all the information found on the standard document in much the same form. This electronic form once printed and signed by the facility administrator and appropriately posted will satisfy the CMS requirement to post survey information found on the CMS 2567L.

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F 0695  SS=E	Continued from page 1  483.25(i) Respiratory/Tracheostomy Care and Suctioning  § 483.25(i) Respiratory care, including tracheostomy care and tracheal suctioning. The facility must ensure that a resident who needs respiratory care, including tracheostomy care and tracheal suctioning, is provided such care, consistent with professional standards of practice, the comprehensive person-centered care plan, the residents' goals and preferences, and 483.65 of this subpart.  This REQUIREMENT is not met as evidenced by:	F 0695	Resident R4 now has a physician order/treatment to provide humidification to his/her supplemental oxygen. Resident R4, R40, R75, R95 and R205 oxygen concentrator filters were cleaned immediately and orders verified that all concentrator filters are to be cleaned weekly and/or as needed. Resident R4's prefilled humidifier was immediately removed from the floor.  All residents who have respiratory equipment have had their orders verified. All respiratory equipment has been checked to ensure cleanliness, which includes but is not limited to the filters.  The respiratory therapists and all nursing staff will be inserviced to include but not limited to the policy and procedure for oxygen concentrators, Oxygen Therapy, Oxygen Therapy via Nasal Cannula as well as the policy and procedure for following physician orders.	Completion Date: <b>02/28/2025</b> Status: <b>APPROVED</b> Date: <b>01/24/2025</b>

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F 0695  SS=E	Continued from page 2	F 0695	The Director of Nursing and/or designee will monitor physician orders for all residents on oxygen for use, flow rate and oxygen concentrator cleanliness daily for two weeks, bi-weekly for two weeks and weekly for four weeks, and monthly thereafter for compliance. The results will be taken to the Quality Assurance and Performance Improvement Committee for review and further recommendations.	

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F 0695  SS=E	Continued from page 3  Based on review of facility policies and clinical records, observations, and staff interview, it was determined that the facility failed to appropriately maintain respiratory care equipment and in accordance with physician's orders for five of 23 residents reviewed (Residents R4, R40, R75, R95 and R205).  Findings include:  A facility policy entitled, "Oxygen Concentrator (device that takes air from your surroundings, extracts oxygen and filters it into purified oxygen to breathe)" dated 10/28/24, revealed to "not run concentrator with a dusty filter."  A facility policy entitled, "Oxygen Therapy" dated 10/28/24, revealed that "humidification (process that adds moisture to oxygen therapy to prevent a dry, irritated respiratory tract) for patient comfort may be provided at any flow rate and whenever specifically ordered by the physician."	F 0695		

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F 0695  SS=E	<p>Continued from page 4</p> <p>A facility policy entitled, "Oxygen Therapy via Nasal Cannula (thin, flexible tube that goes around your head with two prongs that go inside your nostrils that deliver the oxygen)" dated 10/28/24, revealed to verify physician's order, attach the humidifying device, if liter flow is 4 or greater or upon resident request, and change the prefilled bottle humidifier when low or at least weekly.</p> <p>Resident R4's clinical record revealed an admission date of 10/24/17, with diagnoses that included Alzheimer's disease (brain disorder that gradually destroys memory and thinking skills, and eventually the ability to perform everyday tasks), heart disease, heart failure, myopathy (disease that affects the muscles that control voluntary movement).</p> <p>Resident R4's clinical record lacked evidence of a physician's order/treatment to provide humidification to his/her supplemental oxygen and clean the concentrator filter.</p> <p>Observation on 1/11/25, at 2:25 p.m. revealed</p>	F 0695		

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F 0695  SS=E	<p>Continued from page 5</p> <p>Resident R4's oxygen concentrator filter's external surface was covered with a white/grey fluffy substance and the prefilled humidifier bottle attached to the oxygen tubing and secured to the external surface of the concentrator was empty.</p> <p>Observation on 1/12/25, at 11:53 a.m. revealed Resident R4's oxygen concentrator filter was clean on the external surface and covered with white/grey fluffy substance on the internal surface and a full prefilled humidifier bottle was sitting on the floor.</p> <p>At the time of the observation on 1/12/25, the Director of Nursing confirmed that the internal surface of the filter was not clean and that it appeared that the filter had been turned around, and that the humidification bottle should not have been resting on the floor.</p> <p>During an interview on 1/12/25, at 1:56 p.m. the Regional Director of Nursing confirmed Resident R4's clinical record lacked evidence of a physician's order to provide humidification and an order on the</p>	F 0695		

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F 0695  SS=E	Continued from page 6  Treatment Administration Record (TAR) for cleaning the oxygen concentrator filter was not identified.  Resident R40's clinical record revealed an admission date of 5/09/24, with diagnoses that included blood clots in the legs, dependence on supplemental oxygen, stroke with paralysis, pleural effusion (condition where too much fluid builds up in the area between the lungs and chest wall). Resident R40's January 2025 TAR indicated that the oxygen concentrator was cleaned on 1/11/25, at 7:00 p.m.  Observation on 1/11/25, at 2:00 p.m. revealed Resident R40's oxygen concentrator filter's external surface was covered with a white/grey fluffy substance.  Observation on 1/12/25, at 11:50 a.m. revealed Resident R40's oxygen concentrator filter was clean on the external surface and covered with white/grey fluffy substance on the internal surface.	F 0695		

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F 0695  SS=E	<p>Continued from page 7</p> <p>At the time of the observtion on 1/12/25, the Director of Nursing confirmed that the internal surface of the filter was not clean and that it appeared that the filter had been turned around.</p> <p>Resident R75's clinical record revealed an admission date of 4/06/22, with diagnoses that included respiratory failure, dependence on supplemental oxygen, blood clots in the legs, disorders of diaphragm (trauma, tumors, or other conditions that affect the diaphragm muscle and make it difficult to breathe). Resident R75's January 2025 TAR indicated that the oxygen concentrator was scheduled to be cleaned on 1/12/25, at 7:00 p.m.</p> <p>Observation on 1/11/25, at 3:10 p.m. revealed Resident R75's oxygen concentrator filter's external surface was covered with a white/grey fluffy substance.</p> <p>Observation on 1/12/25, at 11:55 a.m. revealed Resident R75's oxygen concentrator filter was clean on the external surface and covered with white/grey</p>	F 0695		

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F 0695  SS=E	<p>Continued from page 8</p> <p>fluffy substance on the internal surface.</p> <p>At the time of the observation on 1/12/25, the Director of Nursing confirmed that the internal surface of the filter was not clean and that it appeared that the filter had been turned around.</p> <p>Resident R95's clinical record revealed an admission date of 10/16/24, with diagnoses that included respiratory failure, dependence on supplemental oxygen, alcoholic cirrhosis of liver (severe form of liver disease that occurs when the liver is permanently scarred from excessive alcohol consumption), myopathy. Resident R95's January 2025 TAR indicated that the oxygen concentrator was cleaned on 1/11/25, at 7:00 p.m.</p> <p>Observation on 1/11/25, at 2:20 p.m. revealed Resident R95's oxygen concentrator filter's external surface was covered with a white/grey fluffy substance.</p> <p>Observation on 1/12/25, at 11:53 a.m. revealed</p>	F 0695		

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F 0695  SS=E	<p>Continued from page 9</p> <p>Resident R95's oxygen concentrator filter was clean on the external surface and covered with white/grey fluffy substance on the internal surface.</p> <p>At the time of the observation on 1/12/25, the Director of Nursing confirmed that the internal surface of the filter was not clean and that it appeared that the filter had been turned around.</p> <p>Resident R205's clinical record revealed an admission date of 1/06/25, with diagnoses that included respiratory failure, heart disease, chronic obstructive pulmonary disease (COPD- ongoing lung disease limits airflow into and out of the lungs). Resident R205's TAR lacked evidence of a treatment to clean the concentrator filter.</p> <p>Observation on 1/11/25, at 2:30 p.m. revealed Resident R205's oxygen concentrator filter's external surface was covered with a white/grey fluffy substance.</p> <p>Observation on 1/12/25, at 11:58 a.m. revealed</p>	F 0695		

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F 0695  SS=E	Continued from page 10  Resident R205's oxygen concentrator filter was clean on the external surface and covered with white/grey fluffy substance on the internal surface.  At the time of the observation on 1/12/25, the Director of Nursing confirmed that the internal surface of the filter was not clean and that it appeared that the filter had been turned around.  28 Pa. Code 211.12(d)(1)(3)(5) Nursing services  28 Pa. Code 201.14(a) Responsibility of licensee  28 Pa. Code 211.5(f)(i)(viii) Medical records	F 0695		



# Certified End Page

**LECOM AT PRESQUE ISLE, INC.**  
**STATE LICENSE NUMBER: 530402**  
**SURVEY EXIT DATE: 01/13/2025**

**I Certify This Document to be a True and Correct Statement of Deficiencies and Approved Facility Plan of Correction for the Above-Identified Facility Survey**

  
Jeanne Parisi  
Deputy Secretary for Quality Assurance

  
Debra L. Bogen, MD, FAAP  
Secretary of Health



**Pennsylvania**  
**Department of Health**

THIS IS A CERTIFICATION PAGE

**PLEASE DO NOT DETACH**

THIS PAGE IS NOW PART OF THIS SURVEY