Printed: 12/22/2024 Form Approved OMB No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325032	(X2) MULTIPLE CONSTRUCTION  A. Building  B. Wing	(X3) DATE SURVEY COMPLETED 08/12/2022
NAME OF PROVIDER OR SUPPLIER Sandia Ridge Center		STREET ADDRESS, CITY, STATE, ZI 2216 Lester Drive NE Albuquerque, NM 87112	P CODE
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			agency.
(X4) ID PREFIX TAG			on)
F 0600  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	SUMMARY STATEMENT OF DEFICIENCIES  (Each deficiency must be preceded by full regulatory or LSC identifying information)  Protect each resident from all types of abuse such as physical, mental, sexual abuse, physical punish and neglect by anybody.  33768  Based on record review, observation and interview the facility failed to provide the appropriate supen prevent abuse for 1 (R #1) of 2 (R #1 and 2) residents reviewed for abuse when R #1 with known his wandering into other resident's rooms, was able to wander into another resident's room and undress staff noticing. This deficient practice likely put resident at risk of sexual contact with another resident the ability to consent. The findings are:  A. Record review of R #1 progress note revealed the following:  1. 01/30/22 Resident found in another room sitting on the floor next to the bed.  2. 03/15/22 at approx (approximately) 1950 (7:50 pm) hrs (hours) this female resident was found by (Certified Nurse Aide) #1 [CNA #2] in male resident bed with her pants and panties off. The female rewas dressed by CNA #1 and immediately removed from the male resident's room and the incident were reported to RN (Registered Nurse) charge nurse over the hall. Charge nurse had CNA #2 [CNA #3] to female resident into the dining area for 1:1 direct observation  3. 03/17/22 Pt (patient) is unable to sit still and is still wandering and entering other Pts (patients) room easily redirected with assistance.  B. Record review of the Care Plan for R #1 dated 03/19/22 revealed [Name of R #1] has a tendency to hold hands with other residents and will go into other residents rooms related to: cognitive loss/der (symptoms that affect memory, thinking and interferes with daily life) with a focus on a male resident. Interventions include monitor resident form [sic] going into other residents rooms and divert resident giving alternative objects or activities.  C. On 08/11/22 at 9:38 am during interview with R #1's husband, he stated that R #1 wanders into ot people's rooms. They found her [R		bovide the appropriate supervision to ewhen R #1 with known history of exident's room and undress without ontact with another resident without what with another resident without an alle resident was found by CNA and panties off. The female resident at's room and the incident was arse had CNA #2 [CNA #3] to take wring other Pts (patients) room but is the of R #1] has a tendency to want related to: cognitive loss/dementia a focus on a male resident. It is rooms and divert resident by the details and the guy was spened. That gives an idea that they

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

FORM CMS-2567 (02/99) Previous Versions Obsolete Event ID:

Facility ID: 325032

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by	CIENCIES full regulatory or LSC identifying informati	on)
F 0600  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	dementia has progressed a lot. LPt When asked if R #1 could undress up in another resident's room undre	g interview with Licensed Practical Nurse (LPN) #1 she reported that R #1's LPN #1 confirmed that R #1 needs assistance with bathing and dressing. ss herself, she confirmed that she could not. When asked how R #1 ended dressed without being noticed, LPN #1 stated, That's a good question. Itia unit, LPN #1 stated they usually always have 2 CNAs however a third	
	working on the dementia unit on 03 CNA (CNA #2) came to me and sai the bed and had her pants down. D although R #1 can take her socks of pants down and remove her brief heresidents' room and staff are expect common areas.  F. On 08/12/22 at 12:24 pm to 12:4 get up from the table and slowly shout lunch trays. Approximately 6 mi	interview with the Director of Nursing (b/15/22 along with two other CNAs. Regid she found them [R #1 and R #5] in [N DON confirmed that R #1 would not be off and pull up her pants, he wasn't sure erself. DON confirmed R #1 does have sted to be aware where residents are a sufficient of the foot of the dining of the dining room and while R #1 was in	garding the incident, he stated My Name of R #5]'s rooms. She was on able to undress herself, and a if she would be able to pull her a history of wandering into other and redirect them back to safe or able alone. R#1 was observed to be hallway while staff were passing room. During observation, staff did
	G. On 08/16/22 at 11:08 am during that it was about 7 [pm] something and she was going room to room a closed and when she tried opening saw R #1 laying on the bed with he had recently changed R #1's brief a only 2 CNAs it is hard to watch all t	interview with CNA #2 regarding the ir and her co-worker was in the dining rossisting residents to bed. When she go the door, R #5 pushed the door closed property pants pulled down and her brief on the and that R #1 was not able to undress the residents.	om passing snacks to residents to R #5's room, the door was I. She pushed the door open and e floor. CNA #2 reported that she nerself. CNA #2 stated that with
		ing room while CNA #2 was handing o for bed. DON reported that he didn't fe	

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Sandia Ridge Center 2216 Lester Dri		STREET ADDRESS, CITY, STATE, ZI 2216 Lester Drive NE Albuquerque, NM 87112	P CODE
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F 0609  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	Summary Statement of DeFiciency, please contact the nursing home or the state survey agency.  SUMMARY STATEMENT OF DEFICIENCIES  (Each deficiency must be preceded by full regulatory or LSC identifying information)  Timely report suspected abuse, neglect, or theft and report the results of the investigation to proper authorities.  33768  Based on observation, record review and interview, the facility failed to ensure that an allegation of st resident abuse was reported within 24 hours to the State Agency for 1 (R #2) of 1 (R #2) resident rev the facility is not immediately reporting allegations of abuse and conducting an investigation, resident likely to be at risk of further abuse. The findings are:  A. On 08/11/22 at 3:07 pm during interview with R #2 she reported that a couple weeks ago a Certific Aide (CNA) was rough with her and grabbed her arm causing bruising, R #2 pulled out her cell phone showed a picture dated 07/13/22 that identified 2 large bruises on her right arm, one bruise near the and one bruise on the forearm. R #2 confirmed that the incident occurred the day before the picture value (07/12/22), R #2 confirmed that she told the Physician about the bruising and other staff member we taken (07/12/22). R #2 confirmed that she told the Physician about the bruising and other staff member centre with the staff members she informed. R #2 did not provide the name of CNA however she confirmed that this CNA is still working and she is afraid this CNA will work with he B. On 08/12/22 at 11:34 am during interview with the Director of Nursing (DON), he confirmed that he notified about R #2's bruising for the first time yesterday (08/11/22) and he submitted a facility self re the State Agency on 08/11/22. DON confirmed that the CNA identified by R #2 was suspended pend investigation.  C. Record review of the Physician Progress Note dated 07/18/22 identified by R #2 was suspended pend investigation and she asked the resident what happened. Per Physician #1, R #2 reported the were rough with her. Physician #1		sure that an allegation of staff to #2) of 1 (R #2) resident reviewed. If g an investigation, residents are couple weeks ago a Certified Nurse #2 pulled out her cell phone and it arm, one bruise near the wrists the day before the picture was using and other staff members. R did not provide the name of the d this CNA will work with her.  DON), he confirmed that he was e submitted a facility self report to R #2 was suspended pending an d that Physician #1 assessed R #2 d that she saw the bruising on R #2 sician #1, R #2 reported that staff

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F 0623  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	Provide timely notification to the respective transfer or discharge, including 33768  Based on record review and interviews with the second review and secure altered the second review of R #5's progress.  A. Record review of R #5's progress.  A. Record review of R #5's progress.  Based on record review and interviews with the secure altered and secure altered and secure altered and secure altered and resident review of R #5's progress.  Based on record review and interviews with the secure altered and secure altered and secure altered and secure altered and resident room in between the hall was notified of the finding bed and male resident pants being dining room for direct observation bed and male resident pants being dining room for direct observation bed and male resident pants being dining room for direct observation bed and male resident pants being dining room for direct observation to observation over male resident whith the seven altered and the seven as a secure and the seven and the severity of the latered and the severity of the latered and the severity of the latered and the cognition of the resident [Figure 2].	ew, the facility failed to provide a written hen R #5 was transferred to the hospitals.  Ew, the facility failed to provide a written R #5 was transferred to the hospitals.  Ex This deficient practice likely resulted re	representative and ombudsman,  in 30 day discharge notice for 1 (R al and the Administrator indicated in the resident's inability to appeal sease.  on doing rounds found female trying to keep the CNA #1 from er. Immediately the Charge nurse ndressed in male resident's ed by CNA# 1 and escorted to the placed as a 1:1 for direct  March 15th. Night nurse attempted f hospital] for psych (Psychological) with the restricts access to define the waster of the victim and here ere his father was at. He said I explain that he can not be f Corporate]. I explained that all know the act was not consensual? I

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F 0657  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	Develop the complete care plan within 7 days of the comprehensive assessment; and prepared, reviewed, and revised by a team of health professionals.  33768  Based on record review and interview, the facility failed to ensure that the care plan was updated for 1 (R #1		care plan was updated for 1 (R #1)
		Ils, following (2) falls and did not includ plan to reflect residents current status by need. The findings are:	
	A. Record review of the progress notes for R #1 revealed:  1. 06/30/22: Resident was found sitting on the floor adjacent to her bed, her arms folded against her k She was alert and oriented to self and could obey simple commands. Upon assessment she had a br the right side of the forehead above the right upper eyelid, the area is swollen. Baseline vitals includin (neurological) checks were done and ranging normal, resident was assisted to bed and made comfort The NP (Nurse Practitioner) on call was notified and recommended to monitor the resident and if ther any changes she should be notified.		on assessment she had a bruise on ollen. Baseline vitals including neuro ed to bed and made comfortable. nitor the resident and if there are
	2. 07/18/22: Resident was found assuming a prone position (position of the body lying face down) after she rolled down from her bed. According to the roommate. She was lying down on her linen she has a small bruise on the left wrist. Resident was assisted to bed and made comfortable. NP on call, spouse and DON (Director of Nursing) were notified, neuro and vitals are stable.		
	B. On 08/11/22 at 9:38 am during observation and interview with R #1's husband, he stated that R #1 has fallen 2 or 3 times and the last time she fell she had a black eye. During observation, R #1 and her husband were sitting on R#1's bed. The bed was in the lowest position. R #1's husband said the bed is always in the lowest position.		
	of R #1] is at risk for falls R/T (relat	for R #1 dated 10/08/20 and latest revied to) cognitive loss, lack of safety awadition). No fall dates were identified on ered.	areness and polypharmacy (using
	D. On 08/11/22 at 3:31 pm during interview with Licensed Practical Nurse (LPN) #1 she said that CNAs are very involved with the residents and that they implement needed interventions. When a updates the care plan, she said that she can. When asked if R #1's care plan reflects her falls and intervention of low bed, LPN #1 confirmed that it did not.		d interventions. When asked who
		nterview with the DON, he reported that g to add date of falls into the care plan .	

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Sandia Ridge Center		Albuquerque, NM 87112		
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by	CIENCIES full regulatory or LSC identifying informati	on)	
F 0684	Provide appropriate treatment and	care according to orders, resident's pre	eferences and goals.	
Level of Harm - Minimal harm or potential for actual harm	**NOTE- TERMS IN BRACKETS H	HAVE BEEN EDITED TO PROTECT CO	ONFIDENTIALITY** 33768	
Residents Affected - Some		ew, the facility failed to provide treatme for 2 (R $\#$ 1 and R $\#$ 3) of 4 (R $\#$ 1-4) resi		
	1. Not ensuring R #3 received feed	ling assistance required.		
	Not monitoring for fluid intake an	nd signs of dehydration for R #3		
	Not conducting neurochecks follows:	owing unwitnessed falls for R #1		
	These deficient practices could like	ely result in poor health outcomes for re	sidents. The findings are:	
	Findings related to Nutrition and hy	dration:		
		Data Set (MDS) dated [DATE] revealed al assist for eating (how resident eats a		
	B. Record review of Drink/Snack at following:	nd Meal documentation report dated 05	5/24/22 until 06/12/22 revealed the	
	Only identifies if drink accepted I	by Y for yes but does not identify how r	nuch fluid was received.	
	provide guided maneuvering of limit	n ranges from Limited Assistance (residus of the ron-weight bearing assistant or ovide weight-bearing support) to Total	nce) to Extensive Assistance	
	C. Record review of occupational the notified nursing of patient's hydratic	herapy (OT) notes dated 06/06/22 reve on status.	aled, Patient displays dehydration,	
	D. Record review of Nursing Notes	dated 06/06/22 did not identify any hyd	dration interventions.	
	1	interview with R #3's daughter, she sta ner's room uneaten, No one had assiste tance.	S .	
		nterview with Speech/Therapy Director d not feed herself or drink herself. Whe it to her mouth, he stated No.		
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC	CIENCIES full regulatory or LSC identifying informati	ion)
F 0684  Level of Harm - Minimal harm or potential for actual harm	G. On 08/12/22 at 11:34 am during interview with the DON, when asked if there was any evidence that the nurse responded to the OT concern related to dehydration on 06/06/22, the DON reviewed the resident record and confirmed that there was no evidence that the nurse did anything at address dehydration. DON looked at the name of the nurse on duty that day and stated that it was an Agency Nurse.		ne DON reviewed the resident ing at address dehydration. DON
Residents Affected - Some		ry and Physical dated 06/12/22 reveale n the blood) indicating inadequate hydi	
	Findings related to Neurochecks:		
	I. Record review of the Neurological Evaluation Policy and Procedure revised 06/01/21 revealed Neurological evaluation will be performed as indicated or ordered. When a patient sustains an injury to the head or face and/or has an unwitnessed fall, neurological evaluation will be performed: Every 15 minutes x (times) two hours, then every 30 minutes x two hours, then every 60 minutes x four hours, then every eight (8) hours until at least 72 hours has elapsed.		
	J. Record review of the progress notes for R #1 revealed:		
	1. 06/30/22: Resident was found sitting on the floor adjacent to her bed, her arms folded against her knees. She was alert and oriented to self and could obey simple commands. Upon assessment she had a bruise on the right side of the forehead above the right upper eyelid, the area is swollen. Baseline vitals including neuro (neurological) checks were done and ranging normal, resident was assisted to bed and made comfortable. The NP (Nurse Practitioner) on call was notified and recommended to monitor the resident and if there are any changes she should be notified.		
	2. 07/18/22: Resident was found assuming a prone position after she rolled down from her bed. According to the roommate. She was lying down on her linen, she has a small bruise on the left wrist. Resident was assisted to bed and made comfortable. NP on call, spouse and DON (Director of Nursing) were notified, neuro and vitals are stable.		
	K. Record review of the Neurologic	al Evaluation for R #1 revealed:	
		on 06/30/22 until 6:00 am after which or ation for level of consciousness, orientation	, ,
	the instructions to evaluate every 1 for 4 hours and every 8 hours for a	on 07/19/22 and scheduled to discontin 5 minutes for the first 2 hours, every 30 total of 72 hours. There were missing a on 07/20/22 and 5:30 am on 07/21/22 and 6:30 am.	0 minutes for 2 hours, every hour evaluations on 07/19/21 at 1:30
		nterview with Licensed Practical Nurse ten a resident falls and hits their head	
	(continued on next page)		

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F 0684  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Some	M. On 08/12/22 at 9:03 am during i	nterview with the interim Administrator applete; vitals were only checked after s	, she confirmed that the

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F 0697	Provide safe, appropriate pain mar	nagement for a resident who requires s	uch services.	
Level of Harm - Actual harm	**NOTE- TERMS IN BRACKETS F	HAVE BEEN EDITED TO PROTECT CO	ONFIDENTIALITY** 33768	
Residents Affected - Few	Based on record review and intervi and 4) residents reviewed for pain	ew, the facility failed to provide pain maby:	anagement for 1 (R #3) of 2 (R #3	
		needed) pain medication even though a constant pain throughout her stay.	numerous progress notes and	
		nospital and providing pain medication lentification that resident was in pain.	following an unwitnessed fall for	
	This deficient practice likely resulte	d in R #3 experiencing pain without ap	propriate relief. The findings are:	
	A. Record review of R #3's face sheet revealed she was admitted to the facility on [DATE] with the following diagnosis (not all inclusive): pulmonary embolism (arteries in the lung become blocked), muscle weakness, idiopathic epilepsy (seizure disorder) and epileptic syndromes with seizures (sudden uncontrolled electrical disturbance in the brain), osteoarthritis (wearing down of protective tissue at end soft bones), fracture of sacrum (triangular bone below lumbar vertebrae), rheumatoid arthritis (chronic inflammatory disease) and dementia (impairment of brain function).			
	[Name of facility]. They [staff] said is her move herself at all. She was in her skin without her yelling. I could would move her hips, she would be #3's daughter reported that she had daughter further stated, They [facili what happened and they didn't kno	am during interview with R #3's daughter she stated, My mother suffered neglect at taff] said she wasn't in pain when she had pain from a sacral fracture. I never saw ne was in pain and unable to mover herself. The therapist said she couldn't touch g. I couldn't even imagine her turn on her side, she would yell in pain. Anytime she would be in pain. They would put her in a wheelchair but decided it was torture. R at she had to ask the doctor to increase her mother's pain medication. R #3's hey [facility] reported she had an unwitnessed fall. They said they weren't sure didn't know if she had fractures. She was only assessed by nurses, not the doctor. I them to take her to the ER (emergency room).		
	C. Record review of Progress Note	s revealed:		
	06/06/22 Satisfaction with current le communicated. No change to curre	evel of pain is UTD (Unable to be deter ent plan-pain goals met.	rmined)/unable to be	
	06/10/22: Daughter here to visit resident requesting code status to be changed to DNR (Do not resuscitate). Comfort measures only [Name of Physician #1] notified of change in code status and family requested to speak to her, provided phone number to daughter.			
	D. Record review of Therapy Notes revealed the following:			
	06/07/22: Patient displays pain with	n bed mobility often screaming due [to]	pain.	
	06/07/22: Pt frequently screams wi	th mobility		
	(continued on next page)			

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F 0697 Level of Harm - Actual harm Residents Affected - Few	E. Record review of progress notes have fallen around 0400 (4:00 am) (complaint of) pain with any moven infusion treatment for RA (rheumat (medication used to help relieve meto go to hospital for CT/Xray s/p (st. F. Record review of the Physical TI movement. Patient is unable to versigned at 12:24 pm.  G. On 08/11/22 at 4:16 pm during it of pain during therapy and she thouse She was very confused and very refor all mobility. I never saw her move on 06/11/22 if she barely ever move the Record review of staffing schedus from 6:00 pm on 06/10/22 until 6:00.  I. On 08/16/22 at 3:52 pm during in or her fall.  J. Record review of the facility self lying on floor next to bed head at foincluding hair able to move all extre lower jaw Assessment completed to transferred to [name of hospital] for K. Record review of the Medication 1. Pain monitoring each shift. Docupain scale.  2. Received scheduled Meloxicam  3. Acetaminophen 325 mg every 4 05/26/22 at 11:40 am and 06/09/22.  4. Oxycodone (pain reliever) 5 mg documented relief as E	s for R #3 dated 06/11/22 at 3:17 pm resthis morning. Pt (patient) presents current of hips or upper extremities. Per resoid arthritis). Member was started on Proderate to severe pain). Nurse called o status post) fall to rule out injury.  The proderate to severe pain at the respect to the proderate to severe pain and the proderate to severe pain at the product of	evealed Resident was notified to rently w/(with) non verbal c/o eport, member was overdue for her RN (as needed) oxycodone in call provider .provider ordered pt revealed, Patient screams with mmands today. The note was 41, she stated that R #3 was in a lot before treatment was provided. Yould scream. She was dependent could have ended up on the floor is during a transfer.  Evening shift on R #3's hallway the did not remember the resident wake and yelling if touch anywhere in snoted had small abrasion on of generalized pain, resident was 11 of 12/22 revealed the following: In it was done but did not indicate a 12 time a day for pain. 10 degrees) was administered on is E (effective) ince on 06/11/22 at 12:16 am and

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For information on the nursing home's	plan to correct this deficiency, please con	l tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICE	CIENCIES full regulatory or LSC identifying informat	ion)
F 0697 Level of Harm - Actual harm Residents Affected - Few	L. Record review of the hospital his ED, the patient fell ,d+[DATE] and documentation of what actually har morning of 06/11/22. When asked Pain, Patient received Remicade ir was canceled because her hospita pt shows she's in pain by recoiling M. On 08/12/22 at 11:34 am during record including the Medication Ad was being monitored and appropria.  N. On 08/18/22 at 10:15 am during in pain and she never saw her move	story and Physical dated 06/12/22 at 55 brought to ED after she screamed all repened before and after the fall. He repended where she is in pain she says all over of the state of the stat	251 am revealed Per EMS report to hight. There was scant ported the fall happened the Report also identified Chronic weeks Patient 05/20 (2022) dose ue. Per [Name of R #3's daughter], her and yell if anyone touches her.  (DON), he reviewed R #3's medical the was not seeing that R #3's pain reted that she remembers R #3 being eted while resident was in bed.