STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	345420	A. Building B. Wing	09/19/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Alamance Health Care Center	1987 Hilton Road Burlington, NC 27217

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
F 0580 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 44889 Based on record review, staff interviews, and physician interviews, the facility failed to notify the physician or nurse practitioner (NP) when antiseizure medication remained unavailable for Resident #140, pain medication was unavailable for Resident #42, and when the nurse was unable to obtain intravenous (IV) access for Resident #111 to provide hydration as ordered for 3 of 4 residents reviewed for notifications (Resident #140, Resident #42, and Resident #111). Immediate jeopardy began on 7/14/22 when the physician was not notified the antiseizure medication continued to be unavailable and was not being administered. The facility failed to notify the physician of antiseizure medication not being administered as ordered for Resident #140. Immediate jeopardy was removed on 9/17/22 when the facility implemented an acceptable credible allegation of immediate jeopardy removal. The facility remains out of compliance at a lower scope and severity of E no actual harm with potential for more than minimal harm that is not immediate jeopardy to ensure monitoring systems and staff education put in place are effective. The facility was also cited at a scope and severity of E for example #2 (Resident #42) and example #3 (Resident #111). The findings included: 1. Resident #140 was admitted to the facility on [DATE]. Diagnoses included epilepsy (seizure disorder) and Wernicke's encephalopathy (degenerative brain disorder). Resident #140 was initially ordered Vimpat (antiseizure medication) on 10/12/20. The order dated 5/27/22 revealed Vimpat 200 milligrams (MG) give 1 tablet by mouth two times a day for seizures, controlled substance. A nurse progress note dated 6/24/22 at 2:06 PM indicated there was a follow up with the neurologist's office for a replacement medication for Vimpat. It was noted the office would send new orders to the facility. A nurse medication administration note written by Nurse #10 dated 6/27/22 at 1:36 PM revealed Resident #140's Vimpat was unavailable, and the physician was aware. (continued on next page)

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

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F 0580 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	During an interview with Nurse #10 on 9/13/22 at 10:52 AM, she stated she did not notify the physician that Resident #140's antiseizure medication was unavailable. Nurse #10 stated Nurse #6 had notified the physician and the family representative. She stated resident #140 went without his Vimpat for awhile in June and July. Nurse #10 did not know exactly how long the resident was without the medication. A nurse medication administration note written by Nurse #23 dated 7/18/22 at 9:44 AM revealed Resident #140's Vimpat was unavailable, and the physician was aware. Review of controlled substance records revealed nurses administered Vimpat to Resident #140 until 6/26/22 when the medication became unavailable. The resident did not receive prescribed Vimpat from 6/26/22 - 7/9/22 or from 7/14/22 - 7/21/22. During an interview with Nurse #6 on 9/14/22 at 10:35 AM, she stated Resident #140 did not receive his Vimpat after the pharmacy could not refill it. Nurse #6 notified the NP who requested that staff contact the neurologist. Nurse #6 stated she did not know which nurse contacted the neurologist. An interview was conducted with NP #1 on 9/14/22 at 10:45 AM. NP #1 stated she was notified in June 2022 that Resident #140's Vimpat was not available. NP #1 informed the staff Resident #140 could not go without Vimpat and could end up in the hospital. Administrator #2 assured NP #1 the medication would be obtained, and the facility could cover the cost if needed. NP #1 understood the medication would be provided and was unaware the Vimpat continued to not be administered in June and July. An interview was conducted with Physician #1 on 9/15/22 at 10:19 AM. Physician #1 stated he was not aware Resident #140 did not receive Vimpat as ordered. During an interview with NP #2 on 9/16/22 at 9:41 AM, she stated in June 2022 Nurse #6 informed her Resident #140's Vimpat was not available. NP #2 believed Nurse #6 spoke with the neurologist. A follow up interview was conducted with NP #2 on 9/16/22 at 12:07 PM. NP #2 clarified she was made aware Resident #140 did not have his Vimpat in June 2022. She was not aware of the 3-day supply that was obtained 7/10/22 - 7/13/22 and was not aware the resident was again without the medication on 7/14/22 - 7/21/22 after the 3-day supply ran out. An interview was conducted with the Neurologist on 9/16/22 at 12:37 PM. She stated the office was notified that insurance would not cover Vimpat for Resident #140. On 6/24/22, a facility nurse called and requested an alternate medication. A prescription for the generic form of Vimpat was sent to the facility. She was not aware of how long Resident #140 was without Vimpat. In July 2022, the resident's family member spoke with the office nurse and reported Resident #140 had not been receiving Vimpat at the facility. The Administrator and Nurse Consultant were verbally notified of Immediate Jeopardy for F580 on 9/15/22 at 2:09 PM. The facility provided a credible allegation of Immediate Jeopardy removal with a correction date of 9/17/22: Removal Plan F580 (continued on next page)

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F 0580 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	1. Identify those recipients who have suffered, or are likely to suffer, a serious adverse outcome as a result of the noncompliance Vimpat was not administered as ordered on 6/26/22 - 7/10/22 and from 7/14/22 - 7/21/22. The medication was ultimately made available via generic medication order/ insurance authorization and after 7/21/22, the patient has received the medication. The MD and NP indicated Vimpat was a medication Resident #140 should not go without and he could have a seizure, end up in the hospital, and/or sustain serious harm as a result of a seizure. There was no harm or adverse effect on Resident #140. Resident was receiving other ordered seizure medications during the missed administrations of the Vimpat. 2. Specify the action the entity will take to alter the process or system failure to prevent a serious adverse outcome from occurring or recurring, and when the action will be complete; The assistant director of nursing (ADON) reviewed medication orders for all current residents receiving seizure medications to assure that medications were available on 9/15/22. No other anti-seizure medications were unavailable. Education will be provided by 9/16/22, by the Director of Nursing, Assistant Director of Nursing, Staff Development Coordinator, or designee to all full time, part time, as needed, and contracted nursing staff (if applicable) on proper notification to providers, including Physician and NP, when a medication is unavailable. The expectation would be to receive clarification for a medication hold order, and/or alternative orders. Staff not working on 9/16/22 will receive education prior to the start of their shift after 9/16/22. Alleged date of IJ removal is September 17th 2022. Person responsible for implementation is the administrator The credible allegation was validated on 9/16/22 when staff interviews revealed that they had received recent education on processes when medications were unavailable, pharmacy notifications, when to have an authorization form completed, and notifying the physician and nurse practitioner when medications were unavailable. Facility documentation revealed staff were educated on issues related to medication availability and notifications. Date of IJ removal 9/17/22 2. Resident #42 was readmitted to the facility on [DATE]. Diagnoses included arthropathy (disease of joints) and polyosteoarthritis (joint pain and swelling). Resident #42's care plan, created on 1/16/22 with a target date of 9/19/22, revealed a focus area for pain. An intervention was listed for providing medication as ordered. Resident #42 was ordered an over-the-counter pain patch (Salonpas pain relief patch) on 5/25/22. It was to be applied to the left shoulder daily. (continued on next page)

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F 0580 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	Resident #42's quarterly Minimum Data Set (MDS) dated [DATE] revealed the resident was cognitively intact. The MDS indicated the resident did not receive pain medication. Nurse progress notes written by Nurse #12 dated 8/20/22 and 8/21/22 revealed Resident #42's Salonpas pain patch was unavailable. The pain assessment was not completed on the medication administration record (MAR) for dayshift on 8/20/22 and 8/21/22. The pain level was documented as 0 on the MAR for nightshift on 8/20/22 and 8/21/22. Attempts to interview Nurse #12 who did not administer Resident #42's Salonpas pain patch on 8/20/22 and 8/21/22 were unsuccessful. During an interview with Nurse #6 on 9/14/22 at 10:35 AM, she stated she was aware the Salonpas patches were not administered on 8/20/22 and 8/21/22. Nurse #6 asked Nurse #12 to get an order for an alternate medication. It was unknown if Nurse #12 called the physician. An interview was conducted with Administrator #1 on 9/14/22 at 1:00 PM. She stated she was unaware Resident #42 did not receive pain patches on 8/20/22 and 8/21/22. An interview was conducted with Nurse Practitioner (NP) #2 on 9/14/22 at 2:16 PM. NP #2 stated she was not notified that Resident #42 did not receive her pain patches. During an interview with Physician #1 on 9/15/22 at 10:19 AM, he stated he was not notified Resident #42 did not receive her pain patches on 8/20/22 and 8/21/22. During an interview with the Assistant Director of Nursing (ADON) on 9/15/22 at 2:41 PM, she confirmed Nurse #12 documented that the Salonpas patches were unavailable. There was no documentation that the physician was notified. 43895 3. Resident #111 was admitted to the facility on [DATE] with diagnoses that included acute liver failure, chronic kidney failure, and congestive heart failure. The Minimum Data Set readmission assessment dated [DATE] revealed Resident #111 was cognitively intact and required extensive assistance with activities of daily living. She was independent with eating. Review of provider orders dated 7/26/22 revealed an order to infuse normal saline at 100 milliliters over 24 hours intravenously. The progress note dated 7/27/22 at 10:21 am revealed IV access was not successful and IV fluids were not administered. The nurse indicated she contacted the provider and received an order to send Resident #111 to the emergency room for acute kidney failure. (continued on next page)

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F 0580 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	The progress note dated 7/27/22 at 11:20 am revealed Nurse Practitioner #1 reviewed laboratory results and assessed Resident #111 for acute kidney injury. Nurse Practitioner #1 indicated the order given on 7/26/22 to infuse IV fluid was not implemented by the night shift nurse on 7/26/22 and she failed to notify the on-call provider to get further recommendations for hydration. Nurse Practitioner #1 further indicated Resident #111 was sent to the hospital on 7/27/22 for large volume repletion for acute kidney injury. On 9/12/22 at 9:46 am during an interview was conducted with Resident #111 she indicated she had access to adequate fluids. On 9/16/22 at 1:54 pm during an interview with the interim Director of Nursing she revealed she expected the provider to be contacted when the nurse was unable to gain IV access to infuse fluids to Resident #111 as ordered. She indicated notification to the provider should not be delayed. On 9/16/22 at 2:07 pm a telephone interview was conducted with the current provider, Nurse Practitioner #3. She indicated based on the clinical presentation and progress note the previous provider had written that the nurse should have contacted the provider to make them aware that she could not gain IV access to infuse fluids to obtain further instructions. Nurse Practitioner #3 further indicated if the provider had been notified promptly, alternate measures to infuse fluids and diagnostic tests could have been implemented to treat dehydration in the facility. On 9/16/22 at 4:20 pm a telephone interview was conducted with the former provider, Nurse Practitioner #1, who was employed when the IV fluids were ordered on 7/26/22. She indicated the nurse on duty on 7/27/22 should have notified her immediately when she could not gain IV access for Resident #111 to get further instructions. Nurse Practitioner #1 explained she did not believe that this caused Resident #111 to be hospitalized that day but the nurse failing to notify was an issue due to her diagnosis of chronic kidney failure. Nurse Practitioner #1 indicated she was not aware that IV access was not established until she assessed Resident #111 on 7/27/22. At that time the decision was made to send Resident #111 to the emergency room for further evaluation and treatment. An interview with the Medical Director was unsuccessful. On 9/16/22 at 11:30 am during an interview with Administrator #1 she revealed she expected nurses to notify the provider when there were difficulties following physician orders.

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F 0677 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide care and assistance to perform activities of daily living for any resident who is unable. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 38077 Based on observation, record review and interviews with resident and staff, the facility failed to provide incontinence care (Resident#75) and failed to provide personal hygiene and grooming (Resident #355) for 2 of 15 dependent residents reviewed for activities of daily living (ADL) care. The findings included: 1.Resident #75 was admitted to the facility on [DATE] The resident's most recent Minimum Data Set (MDS) was a quarterly assessment dated [DATE]. This assessment revealed Resident #75 was cognitively intact with a Brief Interview for Mental Status (BIMS) score of 15 out of 15. No behaviors were reported. The assessment also indicated Resident #75 required extensive assistance with bed mobility and total dependence with dressing, personal hygiene, and toileting with 1-person physical assistance. The MDS assessment indicated Resident #75 was always incontinent of bladder and bowel. Resident # 75 ' s current care plan addressed a problem related to Activity of Daily living (ADL) self-care performance deficit related to limited range of motion (ROM) (Last Reviewed/Revised on 8/25/22). The planned interventions indicated the resident was extensive assistance for toileting. On 9/12/22 at 11:20 AM an interview was conducted with Resident #75. He stated he had not received any personal care today on day shift. The NA brought him his breakfast and that was the only time he had seen staff. He stated he was wet, and his linen was wet. He further stated that this was not the first time he had not received personal care in the morning. He stated his skin on his backside was beginning to hurt from being wet. On 9/12/22 at 11:30 AM an interview was conducted with Nurse Aide (NA) #1. She stated that she had not provided care to Resident #75 today on day shift. She indicated her shift started at 7:00 AM. She stated the resident was alert and oriented and could verbalize his needs. She stated she thought the agency NA had provided care to the resident this morning. She stated she could provide care now when requested. During an observation on 9/12/22 at 11:40 AM, NA #1 provided a bed bath and incontinence care to Resident #75. The resident's linen was wet with urine that had a strong odor all the way through to the mattress. The undergarment was soaked through with urine. The NA#1 wiped the mattress with a dry towel. The mattress was not cleaned of the visible urine with soap. The linen was changed. The resident also had a bowel movement. His skin was intact. Interview with NA #1, she stated the resident had not received personal care yet this morning because I was assisting other residents. A lingering odor of urine was detected in the room at the time of this interview and observation. On 9/12/22 at 11:45 AM an interview was conducted with Nurse #1, who indicated the resident was a heavy wetter and incontinent care should be completed every 2 hours by the nurse aides. Nurse indicated she was unsure if another NA who was agency staff provided care to the resident. (continued on next page)

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F 0677 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	On 9/12/22 at 12:30 PM an interview was conducted with agency NA. NA #5 stated she was not assigned to the resident and had not provided incontinent care to the resident since morning. NA #5 stated when she was assigned to the resident, the resident had to be changed every 2 hours as he was a heavy wetter. An interview was conducted on 9/15/22 at 2:20 PM with the facility's Administrator. During the interview, the Administrator stated she would expect staff to address a resident ' s concern immediately when a call light was activated and for ADL care to be provided upon any request for incontinence care. Administrator further stated that routine checks with rounding should be conducted every two hours if the resident had not called out requesting assistance before that. 43895 2. Resident #355 was admitted to the facility on [DATE] with diagnoses that included surgical procedure for right shoulder dislocation. The admission Minimum Data Set assessment dated [DATE] revealed Resident #355 was cognitively intact and required extensive assistance for personal hygiene needs. She was totally dependent for all activities of daily living. She had functional impairment on one side of the upper extremity. The care plan dated 8/10/22 revealed Resident #355 was admitted for rehabilitation services due to a recent displaced fracture and dislocation of the right shoulder due to a fall at home. An interview and observation with Resident #355 were conducted on 9/12/22 at 10:15 am. She revealed staff had washed her hair earlier that morning around 5:00 am but her hair was not dried or combed yet. Her hair was loosely wrapped in a bath towel while lying in bed. She was able to comb her hair but needed staff to assist due to the length and right arm impairment. Upon further observation, Resident #355's hair appeared very oily and tangled. Her hair was long and was below shoulder length. She indicated she desired for staff to comb her hair daily and after washed but it was not being done. She indicated she didn't know why staff left the bath towel wrapped on her hair after it was washed. Resident #355 further indicated this contributed to her hair being matted and tangled since admission to the facility. On 9/12/22 at 11:55 am on a return visit with Resident #355 the bath towel was observed still loosely wrapped on her hair. On 9/12/22 at 12:36 pm an interview was conducted with Nurse Assistant (NA) #4 who was assigned to Resident #355 during the 7:00 am to 7:00 pm shift that day. NA #4 revealed that he was told staff had provided a bed bath to Resident #355 earlier in the morning on the previous shift, but he gave her another bed bath at approximately 11:00 am because she requested one. NA #4 indicated he had left the bath towel in Resident #355's hair after he provided a bed bath because she asked for it to be left on. NA #4 indicated he had not yet combed Resident #355's hair but would do it later in his shift. (continued on next page)

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F 0677 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	On 9/14/22 at 1:44 pm an interview was conducted with Unit Supervisor #1. She indicated Resident #355 required moderate to extensive assistance with hygiene and grooming needs. She was not aware that staff had left a bath towel on Resident #355's hair and left uncombed after washing on 9/12/22. Unit Supervisor #1 indicated Resident #355's hair was prone to oiliness and staff washed her hair on her shower days every Tuesday, Thursday, and Saturday on day shift. On 9/16/22 at 11:30 am during an interview with the interim Administrator, she indicated she expected nursing staff to provide Resident #355 with hygiene and grooming needs daily and as needed. She explained that staff were expected to comb or brush Resident #355's hair at least once a day to prevent tangles and matting. Resident #355's hair was also to be washed on her scheduled shower days and on other days as needed.

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F 0686 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide appropriate pressure ulcer care and prevent new ulcers from developing. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 38129 Based on observation, record review, and interview of staff and resident, the facility failed to follow the pressure ulcer dressing order and used saline instead of wound cleanser and placed the wrong medication in the wound bed (Resident #131) for 1 of 3 residents reviewed for pressure ulcer. Findings included: Resident #131 was admitted to the facility on [DATE] with pressure ulcer of his sacral region stage 4. Resident #131 ' s quarterly Minimum Data Set, dated dated dated [DATE] documented stage four stage 4 pressure ulcers that were present on admission. Resident #131 ' s care plan dated 6/21/22 documented pressure ulcer to right lower leg and sacrum provide care as ordered. Resident #131 ' s physician order pressure ulcer dressing dated 9/7/22 documented dressing change to the sacrum cleanse with wound cleanser, apply collagen sheet (wound bed) and cover with foam border dressing and dressing change to the right lower leg cleanse with wound cleanser, apply collagen sheet (wound bed), and cover with foam border dressing. On 9/13/22 at 6:40 am an observation was done of Resident #131's sacral and right lower leg pressure ulcer care by Nurse #3. She cleansed the wounds with sterile saline, placed calcium alginate in the sacral and right leg ulcer wound bed, and covered with foam dressing. The wounds were clean with fresh granulation tissue. There were no signs of infection. Nurse #3 opened the resident ' s electronic medical record for the pressure ulcer orders and the orders documented cleanse with wound cleanser, place a collagen sheet, and cover with foam border dressing for the sacral and right leg. On 9/13/22 at 7:05 am an interview was conducted with Nurse #3. Nurse #3 stated she cleansed the wound with sterile saline because there was no wound cleanser available to use and she placed calcium alginate to the sacrum and right lateral lower leg pressure ulcer and not a collagen sheet because she thought the order was for calcium alginate. She stated she should have followed the order. On 9/13/22 at 10:40 am the Director of Nursing was informed of Resident #131 ' s dressing change was completed incorrect.

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	Provide safe and appropriate respiratory care for a resident when needed. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 38129 Based on observation, record review and interview of the staff, physician, Respiratory Therapist, and resident, the facility failed to provide necessary respiratory care and services that met the need for Resident #46 to maintain a clear airway from tracheal secretions and frequent coughing which resulted in five trips in a two- and one-half week period of time to the Emergency Department (ED) to clear her airway and treat hypoxia. The facility failed to seek medical attention for Resident #505 when he complained of shortness of breath earlier in the night which resulted in low oxygen of 50% (out of 100%) by early morning. Emergency medical services were required, and a non-rebreather oxygen mask (high level oxygen flow) was needed and treatment at the Emergency Department. Resident #505 was also sent to an outside cardiology appointment without oxygen and was in respiratory distress for 2 of 2 residents reviewed for respiratory care. Immediate jeopardy began on [DATE] for Resident #46 when staff had not provided the necessary respiratory care and services and the resident had to be sent to the ED for tracheal tube obstruction, large amounts of secretions, and loss of her tracheostomy tube. Immediate jeopardy began on [DATE] for Resident #505 when staff failed to seek medical attending when he complained of shortness of breath which began early in the night, was not addressed, and became acute by morning. Immediate jeopardy was removed on [DATE] when the facility implemented a credible allegation of immediate jeopardy removal. The facility remains out of compliance at a lower scope and severity of an E which is no actual harm with potential for more than minimal harm that is not immediate jeopardy to ensure continued staff education and monitoring. Findings included: 1. A review of Resident #46 ' s record documented she was admitted to the facility on [DATE] with the diagnosis of acute respiratory failure. Admission history documented the resident required ventilation and was weaned off in the hospital. The resident was admitted to the facility for tracheostomy tube management. She was able to ambulate on room air with the tracheostomy tube in place during the day and required oxygen at night. Resident #46 ' s care plan dated [DATE] documented a focus for tracheostomy care and the interventions were an oxygen setting at 2 liters per minute and suction as necessary. Resident #46 ' s admission Minimum Data Set (MDS) dated [DATE] documented the resident had an intact cognition and no refusal of care. Resident #46 had multiple active diagnoses which included traumatic brain injury and respiratory failure. Treatments included oxygen therapy and tracheostomy care and suctioning. Resident #46 ' s physician orders were as follows: Dated [DATE] humified oxygen 2 liters to the tracheostomy. Dated [DATE] monitor the oxygen saturation every day and night shift. Dated [DATE] suction excess secretions as needed. (continued on next page)

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	Dated [DATE] tracheostomy care every shift and as needed. Clean or change the inner cannula as applicable. Specify inner cannula size 6. Review of Resident #46 ' s Treatment Administration Record (TAR) documented the following for tracheostomy care: There were no nursing initials for year 2022 dates ,d+[DATE], ,d+[DATE]-14, ,d+[DATE]-31 day shift. There were no nursing initials for year 2022 dates ,d+[DATE]-5, ,d+[DATE] and 10, ,d+[DATE], ,d+[DATE], , d+[DATE], ,d+[DATE]-23-, ,d+[DATE], and ,d+[DATE] night shift. There were no nursing initials for year 2022 dates ,d+[DATE], ,d+[DATE] - ,d+[DATE] dayshift. There were no nursing initials for year 2022 dates ,d+[DATE] night shift. On [DATE] at 3:15 pm an interview was conducted with the Medical Director (MD) The MD clarified his order for tracheostomy care each shift meant every twelve hours (nursing had 12 hours shifts) and included suctioning the resident at least once a shift, but this is not how the order was written on [DATE]. It also was not described that way in the policy. There was also an order for suctioning as needed. On [DATE] at 3:15 pm an interview was conducted with Unit Supervisor #1. She stated she was not aware the physician expected nursing staff to suction Resident #46 each shift with the tracheostomy care. She stated she was aware there was an order for tracheostomy suctioning as needed but was not aware there were no nursing initials documenting suctioning had been provided for the month of [DATE] and [DATE] through 13 2022. She stated that nursing staff were responsible for all respiratory care including the equipment, there was no Respiratory Therapist. Review of Resident #46 ' s TAR documented the following for suction tracheostomy as needed. No nursing initials for the month of August and [DATE] - 13, 2022. On [DATE] at 9:15 an interview was conducted with Unit Supervisor #1. She reviewed the treatment record for Resident #46 and was not aware there was no nursing initials for tracheostomy care documented and would identify the nursing staff for interview. On [DATE], a nurse ' s note was documented by Nurse #6. Resident #46 had a change of condition due to an obstructed tracheostomy tube. The resident ' s oxygen level was 95% out of 100%, pulse was 80, and respirations were 19. The Nurse Practitioner (NP) was called and gave orders to send the resident to the ED. The TAR for [DATE] was not initialed for as needed suctioning. (continued on next page)

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	On [DATE] at 11:40 an interview was conducted with Nurse #6. She stated, I was assigned to Resident #46 on [DATE]. I was not able to pass the suction catheter and suction the resident. She said she typically suctioned when she completed tracheostomy care. She stated, I do not document the suctioning. I initial the tracheostomy care order on the Treatment Administration Record. Nurse #6 stated that she participated in a tracheostomy in-service when Resident #46 was first admitted . Nurse #6 stated she did not listen to the resident ' s lungs. Nurse #6 stated this was her first tracheostomy care resident. The Emergency Department (ED) record dated [DATE] documented Resident #46 was seen for tracheal tube obstruction. The facility informed the ED that they were unable to suction the resident. No inner cannula was in place from the facility, and one was placed in the ED. The Respiratory Therapist (RT) was unable to pass a suction catheter because of secretions and mucous accumulation and hardening causing a partial obstruction. The ear nose and throat (ENT) physician changed the tracheostomy tube. The resident was observed for two- and one-half hours and returned to the facility. On [DATE] at 12:30 pm an interview was conducted with the facility contracted Respiratory Therapist (RT) hired on [DATE]. She stated that the tracheostomy collar mist device (provides humidification to the tracheostomy) was not properly set up and was not misting as intended for an unknown period. Secretions can become dry and occlude when humidification was not provided. Occlusion can cause hypoxia and an inability to pass the suction catheter. On [DATE] a nurses ' note was documented Resident #46 coughed, and her tracheostomy tube came out (it was not noted if the inner cannula was in place). All efforts to replace the tracheostomy by staff were not successful. Emergency Medical Services (EMS) were contacted, and the resident was taken to the emergency room . On [DATE] at 12:30 pm an interview was conducted with the facility contracted Respiratory Therapist (RT) hired on [DATE]. She stated that nursing should not replace a tracheostomy tube because they were not trained to properly perform this. She stated that EMS should be called. She stated that the resident should be suctioned as needed to clear the rhonchi and cough. Cough can contribute to loss of the tracheostomy tube. She stated repeated loss of a tracheostomy tube was not usual. Resident #46 ' s Treatment Administration Record had no documentation that she had tracheostomy care on [DATE] through [DATE] day shift and ,d+[DATE] night shift. There was no documentation that she had tracheostomy suctioning as needed for all of [DATE]. The ED note dated [DATE] documented Resident #46 was seen and diagnosed with tracheostomy tube change and aspiration pneumonia of the left lung. The resident required suctioning by the RT and the cough improved. Antibiotics were ordered. The resident was suctioned, tracheostomy tube was changed, and she returned to the facility. The resident maintained her oxygen level with use of oxygen while in the ED. Resident #46 had a physician order dated [DATE] for Augmentin (an antibiotic) suspension every 12 hours for 7 days for aspiration pneumonia written by the nurse practitioner. Resident #46 had no nurses ' note documented for the ED visit of [DATE]. (continued on next page)

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	The ED note dated [DATE] documented Resident #46 was seen for dried secretions and tracheostomy change due to secretion accumulation. The inner cannula was not present when the resident arrived at the ED and the Ear Nose and Throat (ENT) Physician recommended the resident have a disposable inner cannula in place at all times to prevent crust and secretion accumulation. The resident was suctioned of a large amount of secretions. The resident reported to the ED Staff the tracheostomy was dislodged due to coughing secretions and she was feeling short of breath. The resident had increased work of breathing and oxygen was provided at the ED until the tube was changed. On [DATE] Nurse #1 documented a nurses ' note. Resident #46 came out into the hall with her tracheostomy in her hand. She had coughed the tracheostomy out and staff was unable to replace. The resident was sent to the ED. No oxygen level was documented in this nurses ' note. Nurse #1 was not available for interview. Resident #46 ' s ED documentation dated [DATE] indicated ENT had inserted a size 4 (smaller) tracheostomy cannula in place of the size 6 tracheostomy cannula that was dislodged due to coughing and lodged secretions. The resident received oxygen to increase her oxygen level from 90% to 98%. The ED physician was unable to place a size 6. The facility reported to ED staff they were unable to suction the resident at the facility due to thick, dry secretions. The hospital documented discharge instructions to change the inner cannula every 12 hours and to suction the tracheostomy every 4 hours to prevent clogging. An order was provided to follow up with ENT to be evaluated to have a surgical procedure to enlarge the tracheostomy again. Review of Resident #46 ' s record did not reveal a new order for suction every 4 hours and to keep the inner cannula in place after the [DATE] ED visit. An order for ENT consultation was received by the facility. A review of Resident #46 ' s record revealed a physician order to suction the tracheostomy tube dated [DATE] every 4 hours after the missed discharge order was found in the hospital discharge summary record dated [DATE]. On [DATE] at 12:30 pm an interview was conducted with Unit Supervisor #1. She stated that the facility was not aware that Resident #46 had an ED discharge order dated [DATE] to suction every 4 hours. The facility had received an order for ENT consultation. Resident #46 ' s nurses ' note dated [DATE] documented that the resident complained about not being able to breathe. The resident was suctioned a few times. There was no documentation of what was obtained. Oxygen reading was 88% out of 100% and heart rate was 133. The Nurse Practitioner was called and provided an order to send the resident out to the ED. Resident #46 ' s ED note dated [DATE] documented the resident was unable to breathe due to secretions. The resident had secretions that the facility, reportedly, was not able to suction and clear without significant relief. EMS documented resident was hypoxic (low in oxygen) in the high 80s oxygen reading (out of 100). The resident had increased work of breathing. with oxygen saturation of 90% on room air. The diagnosis was clogged tracheostomy tube with thick clear secretions that the hospital RT had to clear. Coarse rhonchi were cleared after suctioning. The oxygen saturation was 96% on room air after suctioning. The chest x-ray had no acute findings. The resident was stable for discharge back to the facility. (continued on next page)

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	On [DATE] at 10:00 am an interview was conducted with Nurse #2. Nurse #2 stated she completed tracheostomy care and asked the resident if she wanted to be suctioned and she said, No. On [DATE] at 11:50 am an interview was conducted with Resident #46. The resident nodded no to whether she was suctioned with her tracheostomy care this morning and nodded no that she had not refused. On [DATE] at 11:55 an interview was conducted with Nurse #2. She stated she was assigned to the resident on [DATE]. She reviewed the resident ' s electronic chart to confirm the resident had tracheostomy care each 12-hour shift and was suctioned as needed (the new order for every 4 hours had not been entered yet). She stated she only suctioned the resident when the resident requested to be suctioned. She stated she does not document the suctioning other than placing her initials on the Treatment Administration Record for tracheostomy care. If there were no initials on the TAR, then suctioning was not completed or needed. She does not document what was obtained, if the inner cannula was cleaned or changed, and how the resident tolerated the procedure. She stated she was not aware that the resident's oxygen concentrator was set to 5 liters this morning at 9:00 am when the resident was sleeping. She stated she provided tracheostomy care earlier in the morning. She stated the night shift nurses set the concentrator setting when the resident goes to bed. The resident usually had not used oxygen when she was up, only while sleeping. She stated she was not familiar with the resident's oxygen order for her humidified tracheostomy collar. She stated she was not aware the hospital had sent the discharge instructions to suction the resident every 4 hours and to change the inner cannula every 12 hours. On [DATE] at 3:20 pm an observation was done of Resident #46 in the therapy room. The resident had an audible rhonchi (gurgling of mucous) when breathing. The resident was interviewed. The resident nodded, yes, that she would have a suctioning and needed to be suctioned. The resident nodded no that she had not refused suction today. On [DATE] at 3:30 pm an interview was conducted with the Medical Director (MD). The MD stated that he was not aware Resident #46 was seen in the Emergency Department (ED) 4 times in the last 3 weeks due to a mucous-plugged or loss of her tracheostomy tube. The staff had called the Nurse Practitioner and she had addressed the concerns by sending the resident to the ED. A stable tracheostomy would not need to be sent to the ED for this frequency. The MD stated Resident #46's tracheostomy was no longer stable. The MD was not aware the hospital sent discharge instructions for Resident #46 for nursing to change the tracheostomy inner cannula every 12 hours and to suction every 4 hours after the third trip to the ED. The MD stated he had a discussion with corporate staff and administration that there were concerns with nurse staffing and care provided. Resident #46 ' s physician orders were as follows: [DATE] tracheostomy care every 12 hours and as needed. Change inner cannula as applicable (size at the time of care). Specify inner cannula size 4. [DATE] suction resident every 4 hours at 12 am, 4 am, 8 am, 12 pm, 4 pm, and 8 pm. [DATE] oxygen 2 liters per minute via tracheostomy collar when sleeping. (continued on next page)

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	On [DATE] at 3:50 pm an interview was conducted with Resident #46. Nursing staff was ready to suction the resident and she asked about the suctioning and was informed that the physician had a concern about the secretions and would like for the resident to be suctioned at least once a shift (12 hours). The resident agreed to be suctioned. (The timeframe was before the facility followed up on the new order suction every 4 hours which was missed on [DATE].) On [DATE] at 5:50 am an observation was done of Resident #46. She was sleeping in her bed with the head of the bed elevated approximately 30 degrees. The resident's tracheostomy dressing was clean and dry. Her mist collar was in place but was dry and not misting. The oxygen concentrator was set to 2 liters as ordered this observation. On [DATE] at 8:10 am an observation was done of Resident #46 with assigned Nurse #4. The resident was ambulating in her room and not wearing the mist collar. The collar was sitting on the humidification device, and it was not misting. The resident coughed and rhonchi were audible, and she was holding her tracheostomy in place. Interview with Resident #4, she stated the mist collar was dry. Nurse #4 was interviewed concurrently and stated she was not aware the mist collar was not working, and the resident had new orders to suction every 4 hours. On [DATE] at 9:15 am an interview was conducted with Unit Supervisor #1. Unit Supervisor #1 stated she was not informed or aware that Resident #46's humidification for the tracheostomy collar was not working. Unit Supervisor #1 stated nursing was responsible to check the respiratory equipment and inform her or management when there were issues. Unit Supervisor #1 stated she would call the vendor to check the resident's humidifier equipment. On [DATE] at 2:30 an interview was conducted with US #1. She stated that Resident #46 ' s misting device was turned off. The equipment was operating as intended when turned on. On [DATE] at 12:30 pm an interview was conducted with the facility contracted Respiratory Therapist (RT). The RT stated she checked the mist/humification on [DATE] for Resident #46 and it was not set up correctly and operating as intended. On [DATE] at 9:15 am an interview was conducted with the Corporate Nurse Consultant and Interim Administrator. The Corporate Nurse Consultant stated the physician order for suctioning every 4 hours for Resident #46 was received yesterday ([DATE]) from the physician. The Corporate Nurse Consultant stated the tracheostomy care policy did not include tracheostomy suction as part of the care. Corporate Nurse Consultant stated there was an order to suction as needed. The Corporate Nurse Consultant and Administrator stated they were not aware there were no nurse initials signed for the months of [DATE] and [DATE] through 13 on the resident's TAR for tracheostomy suctioning. The Corporate Nurse Consultant and Administrator stated they were not aware there were no nurse initials signed on the TAR for tracheostomy care for several occasions both shifts during the month of [DATE] and [DATE] through 13, 2022 on occasions for both shifts. The Corporate Nurse Consultant and Administrator stated they were not aware of the hospital discharge summary order for the resident's inner tracheostomy cannula to be changed every shift and to suction the resident every 4 hours dated [DATE]. This was missed. The Corporate Nurse Consultant and Administrator stated they were not aware the Medical Director felt the hospital discharge instruction to increase suctioning to every 4 hours and a needed procedures to make the tracheostomy larger made the resident's tracheostomy unstable. (continued on next page)

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	A review of Resident #46 ' s ENT office visit dated [DATE] documented the resident was seen for a return visit (last visit date unknown). The resident had difficulty speaking due to tracheostomy. She had a copious amount of oral and pharynx (voice box) secretions. Her tracheostomy was well seated. There were no signs of infection. The tracheostomy was stable. There were two problems: (1) paralysis of the vocal cords and (2) a very high risk for aspiration. On [DATE] at 5:40 am an interview with Nurse #3. She stated she worked here 2 months and was agency staff. She provided Resident #46 tracheostomy care each shift when she worked which included suctioning. She reused the catheter which was stored in its original packaging on her shift and then discarded it. The facility had not provided education for tracheostomy care and/or suctioning. She stated the order just changed this shift to provide suctioning every 4 hours. She stated the resident needed frequent tracheostomy tube change, not just the inner cannula because she had a large amount of secretions that got stuck to the cannula. She stated she had a concern that the mist collar was not moist this shift, it appeared dry. There was no mist observed. She stated this concern was not reported to management. She stated she was not aware the resident had gone to the hospital on 4 occasions for a mucous plugged tracheostomy tube and/or tube dislodgement and was not aware that the resident's tracheotomy (opening) had gotten small and would require a surgical procedure to widen the opening. She stated there were replacement tracheostomy inner cannulas in the resident's bedside nightstand. B. Resident #46 ' s physician order dated [DATE] was for oxygen therapy 2 liters into the tracheostomy collar tubing. On [DATE] at 9:58 am an observation was done of Resident #46. The resident was in her bed sleeping with the tracheostomy collar in place. The collar had a tube approximately 24 to 30 inches that was attached to a sterile water misting device for humidification. The tracheostomy had a velcro tie around the neck holding the tracheostomy in place. The oxygen concentrator at the bedside was set to 5 liters attached to the tracheostomy collar tubing. The tracheostomy site was clean and dry. Suction equipment was present. The resident ' s respirations were even and unlabored. On [DATE] at 10:00 am an interview was conducted with Nurse #2. Nurse #2 stated Resident #46 was known to ambulate with room air and the tracheostomy site can get dry. Nurse #2 stated she was not aware the oxygen concentrator was set to 5 liters and was unsure of the liter flow order. Nurse #2 stated she had not observed the oxygen liter flow this morning and would adjust the flow. C. On [DATE] at 3:55 pm an observation was done of Nurse #3 providing tracheal suction for Resident #46 with the Director of Nursing (DON). Nurse #3 put on sterile gloves and asked the resident to remove the cap to her inner cannula. The resident was not able to remove the cap and Nurse #3 removed the cap. The nurse used her sterile gloves to touch items on the bedside table. The nurse used the same gloves to touch the suction catheter. Nurse #3 suctioned the resident and passed the catheter approximately 2 to 3 inches with a catheter sterile fluid flush 4 times and obtained thick white secretions. Suctioning did not cause cough. Audible rhonchi were heard, and the resident coughed after the procedure. The resident nodded yes that she felt better. The resident appeared to tolerate the procedure without breathing harder or distress. There was no oxygen saturation check and/or respiratory assessment of the resident. After the procedure an interview was conducted with Nurse #2. Nurse #2 stated she was not aware she did not follow a sterile procedure by keeping her sterile glove sterile to handle the suction catheter. (continued on next page)

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	2. Resident #505 was admitted to the facility on [DATE] with the diagnoses of acute on chronic diastolic heart failure and chronic obstructive pulmonary disease. Resident #505 ' s Minimum Data Set, dated dated dated [DATE] documented the resident ' s cognition was intact. Resident #505 had a physician order dated [DATE] for 4 liters of oxygen by nasal cannula continuously. A. Resident #505 ' s nurses' note dated [DATE] at 5:45 am documented the resident was noted to have oxygen saturation of 50% while on continuous positive airway pressure (CPAP). The resident was immediately placed on oxygen by nasal cannula at 8 liters to bring up his oxygen saturation while Emergency Medical Services (EMS) were dispatched and in route. The resident ' s oxygen saturation rose to 84% with no improvement. The note was written by Nurse #7. Resident #505 was not available for interview. The resident expired at the hospital months later. On [DATE] at 10:20 am an interview was conducted with Nurse #7. Nurse #7 stated she was assigned to Resident #505 night shift on [DATE] (morning of [DATE]). The resident complained he had been short of breath during the night, but his oxygen saturation was within normal limits during the night. The resident was placed on his CPAP to sleep. I cannot remember if the CPAP had an order to attach oxygen or if I attached oxygen. She stated another nurse informed her the resident was found in his room very short of breath. The resident was in distress but able to talk. I called for Emergency Medical Services and the resident was sent to the hospital. Nurse #7 stated the resident remained short of breath with oxygen by nasal cannula. Resident #505 ' s emergency department (ED) record dated [DATE] documented the resident informed the physician that he ran out of oxygen while in his room for about 45 minutes. The resident called for staff, but they did not respond. The resident was dependent on continuous oxygen. The resident was provided oxygen by a non-rebreather mask and recovered quickly and was weaned to nasal cannula. The resident returned to the facility the same day. B. A review of Resident #505 ' s facility record revealed he was sent to a cardiology appointment on [DATE]. A review of Resident #505 ' s cardiology office record dated [DATE] documented the resident arrived from the facility without oxygen in his tank and was in respiratory distress with an oxygen saturation of 80%. The resident was provided oxygen by nasal cannula and recovered. On [DATE] at 12:15 pm an interview was conducted with the nurse at Resident #505 ' s cardiology physician office. She stated the resident was brought from the facility to the office for an appointment on [DATE]. The oxygen tank that came from the facility was empty. The resident was in respiratory distress, cyanotic, and agitated. His oxygen level was 80%. She stated the resident reported this was not the first time he was without oxygen. The resident was provided 4 liters of oxygen by nasal cannula and recovered within 20 minutes. The resident cannot be without oxygen, he was dependent. (continued on next page)

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	On [DATE] at 10:40 am an interview was conducted with the Transportation Coordinator. The coordinator stated she remembered Resident #505 and that the van driver who was responsible to take the resident to his appointment left without an oxygen tank. A tank was sent to the cardiology office for the resident to return. On [DATE] at 2:40 pm an interview was conducted with the Interim Administrator and Corporate Nurse Consultant. The Interim Administrator stated she was not aware that Resident #505, oxygen dependent, was sent to an outside cardiology appointment without oxygen on one occasion and that the resident had respiratory distress. The Administrator was notified of immediate jeopardy on [DATE]. The facility provided a credible allegation of immediate jeopardy removal. Credible Allegation of Compliance F695 Identify those recipients who have suffered, or are likely to suffer, a serious adverse outcome as a result of the noncompliance The facility failed to provide ordered respiratory care that met the need for Resident #46 to maintain a clear airway from tracheal secretions which resulted in hypoxia and multiple trips to the emergency department to clear her airway. Per interview with resident, center staff did not respond to resident #505 ' s call for help early morning [DATE] due to shortness of breath for a reported 45 minutes which resulted in hypoxia of 50% oxygen level. Resident stated he was not receiving oxygen; it had run out. Emergency medical services were required, and a non-rebreather oxygen mask (high level oxygen flow) was needed. For same resident, on [DATE] the facility did not provide a full oxygen tank for Resident #505 ' s cardiology appointment. When the resident arrived at the office, he was in respiratory distress and the oxygen tank was found to be empty. Upon notification to the center, the center took a replacement oxygen tank to the MD office. Specify the action the entity will take to alter the process or system failure to prevent a serious adverse outcome from occurring or recurring, and when the action will be complete; Resident #46 was assessed by the Director of Nursing (DON) on [DATE] and was noted as stable with trach care and suctioning. New orders were implemented between ,d+[DATE]- [DATE] to include suctioning every four hours, and trach care every 12 hours and as needed. The DON verified the new orders were being implemented on the specific frequency, the new orders were validated to be present on the TAR for the ordered frequency, and the DON verified the respiratory equipment was functioning as intended. The care plan was updated on [DATE] to include every aspect of trach care, suctioning, and respiratory assessment. (continued on next page)

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F 0695 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	A contracted Respiratory Therapist evaluated resident #46 on [DATE] and orders were updated as needed, to include suctioning documentation related to amount, consistency, color and odor, and documented through/in the supplemental documentation attached to the treatment administration record. No current patients are receiving trach care at the center. In the event there is a concern during ordered trach care, the staff member cannot effectively suction a resident ' s trach care, and/or the trach tube become dislodged, the physician will be notified for follow-up, and this will be documented in the medical record for shift reporting, and for nursing administration during the 24-hour review. In the event of an trach tube becoming dislodged, nurse will use the beside ambu bag and/or replacement trach located at beside to aide in respirations. Resident # 505 discharged on [DATE]. Currently, there are five residents that are on either bipap or cpap therapies. Additionally, 26 patients are on oxygen therapy. Personalized care plans for residents with bipap, cpap and oxygen therapies were developed for all residents with oxygen to include every aspect such as supplemental oxygen, transportation with oxygen, application of oxygen to a CPAP/BiPAP. There were no new orders or recommendations by the Registered Respiratory Therapist, Respiratory Care Practitioner. (RTT, RCP) Current nursing leadership to include DON, Assistant Director of Nursing (ADON) Staff Development Coordinator (SDC) and all nurse leadership received education on [DATE] by the center respiratory therapist regarding trach care to include: tracheostomy care, frequency of suctioning, respiratory assessment and documentation of such care, to include return demonstration, as well as caring for patients with cpaps, bipaps, and oxygen while in center and preparing for external appointments. In turn, nurse leadership (DON, ADON SDC) provided full time, part time, as needed, and contracted nursing staff (agency) the same education with return demonstration on [DATE]. Any staff assigned to a trach patient or patient with oxygen therapies will receive this education prior to the beginning of their shift, if not available on [DATE]. This training will be added to the orientation program. The individual responsible for this education is a registered respiratory therapist (RTT), respiratory care practitioner (RCP). As a contracted RTT RCP, she will be here weekly to monitor the trach patient, with monthly visits to review CPAP/BIPAP patients. She will also be available as needed to address any issues related to other respiratory care needs. Alleged date of IJ removal is [DATE]. Person responsible for implementation is the administrator [TRUNCATED]

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift. 28265 Based on observations, record review and interviews with staff, resident, and family the facility failed to provide sufficient nursing staff to meet the needs of the residents. The facility failed to provide activities of daily living for dependent residents who need help. This affected (Resident #75) and (Resident #355) 2 of 15 residents reviewed for staffing. Cross referring: Findings included: This tag is cross referenced to: 1.F 677: Based on observation, record review and interviews with resident and staff, the facility failed to provide incontinence care (Resident#75) and failed to provide personal hygiene and grooming (Resident #355) for 2 of 15 dependent residents reviewed for activities of daily living (ADL) care. During an interview with Nursing Assistant (NA) #21 during the tour on 09/15/22 at 4:45am, NA #21 indicated they had been working in the facility for 3 plus years and indicated because the state had been in the facility all week, there was plenty of staff scheduled. NA #21 indicated that on a normal night we have up to 20 plus residents and it was hard to meet the needs of the residents. Staff indicated that some of the residents were wet and soaked by the time they get to them. Staff also indicated that the facility allow agencies staff to come in and the staff have no knowledge of what the residents need are or how to provide care for them. During an interview with a family member (FM) on 09/14/22 at 3:30pm, they had concerns about Resident #28 ' s care and indicated the facility had a staff shortage and at times Resident #28 had to wait for 45 minutes to over a hours before staff provided care and treatment. FM indicated that she understood Resident #28 ' s condition and now has hospice in place involved but the facility needed more staff. An interview was conducted with the Resident Council President on 09/15/22 at 2:00 pm and it was indicated the facility had been short of staff for months, he indicated that Residents complained to him about the waiting time for care and treatment from staff. He indicated many residents complained about being in bed during the late second shift and on third shift. On 9/16/22 at 5:10 pm an interview was conducted with the Administrator. She stated she only had been at the facility since August 1, 2022. The administrator indicated that her expectation was for staff to meet the needs of the residents in the facility. The administrator also indicated staffing was challenging and the facility had a lot of agency staff.

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F 0726 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	Ensure that nurses and nurse aides have the appropriate competencies to care for every resident in a way that maximizes each resident's well being. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 38129 Based on observations, record review and interviews of staff, contracted Respiratory Therapist, and Medical Director, the facility failed to train nursing staff and verify competency to provide for and to meet the respiratory care needs for 1 of 1 resident reviewed for tracheostomy care. Resident #46 required 5 trips to the Emergency Department (ED) over a two and a half week period of time to clear her airway and treat hypoxia as a result of staff not maintaining a clear airway from tracheal secretions. Immediate jeopardy began on 8/26/22 when the failure to train and verify competence of nursing staff resulted in the necessary tracheostomy care not being provided and Resident #46 had to be sent to the ED for tracheal tube obstruction, large amounts of secretions, and loss of her tracheostomy tube. Immediate jeopardy was removed on 9/17/22 when the facility implemented a credible allegation of immediate jeopardy removal. The facility remains out of compliance at a lower scope and severity of an E which is no actual harm with potential for more than minimal harm that is not immediate jeopardy to complete staff education and ensure monitoring systems put in place are effective. Findings included: Resident #46 was admitted to the facility on [DATE] with the diagnosis of acute respiratory failure. The admission history indicated the resident was admitted for tracheostomy tube management. Resident #46's admission Minimum Data Set (MDS) dated [DATE] documented the resident had an intact cognition and no refusal of care. Treatments included tracheostomy care and suctioning. Resident #46's physician orders dated 7/12/22 included, in part: - Tracheostomy care every shift and as needed. Clean or change the inner cannula as applicable. Specify inner cannula size 6. - Suction excess secretions as needed On 9/13/22 at 3:15 pm an interview was conducted with the Medical Director (MD). The MD clarified his order for tracheostomy care each shift meant every twelve hours (nursing had 12 hours shifts) and included suctioning the resident at least once a shift, but this was not how the order was written on 7/12/22. On 9/13/22 at 3:15 pm an interview was conducted with Unit Supervisor #1. She stated she was not aware the physician expected nursing staff to suction Resident #46 each shift with the tracheostomy care. She stated she was aware there was an order for tracheostomy suctioning as needed. She stated that nursing staff were responsible for all respiratory care including the equipment, there was no Respiratory Therapist. (continued on next page)

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F 0726 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	a. On 8/26/22, a nurse's note was documented by Nurse #6. Resident #46 had a change of condition due to an obstructed tracheostomy tube. The resident's oxygen level was 95% out of 100%, pulse was 80, and respirations were 19. The Nurse Practitioner (NP) was called and gave orders to send the resident to the ED. The Emergency Department (ED) record dated 8/26/22 documented Resident #46 was seen for tracheal tube obstruction. The facility informed the ED that they were unable to suction the resident. No inner cannula was in place from the facility, and one was placed in the ED. The Respiratory Therapist (RT) was unable to pass a suction catheter because of secretions and mucous accumulation and hardening causing a partial obstruction. The ear nose and throat (ENT) physician changed the tracheostomy tube. The resident was observed for two- and one-half hours and returned to the facility. On 9/14/22 at 11:40 an interview was conducted with Nurse #6. She stated, I was assigned to Resident #46 on 8/26/22. I was not able to pass the suction catheter and suction the resident. She said she typically suctioned when she completed tracheostomy care. Nurse #6 stated she did not listen to the resident's lungs. She reported that she participated in a tracheostomy in-service when Resident #46 was first admitted . Nurse #6 stated this was her first tracheostomy care resident. b. On 8/30/22 a nurse's note was documented and indicated Resident #46 coughed, and her tracheostomy tube came out (it was not noted if the inner cannula was in place). All efforts to replace the tracheostomy by staff were not successful. Emergency Medical Services (EMS) were contacted, and the resident was taken to the emergency room . The ED note dated 8/30/22 documented Resident #46 was seen and diagnosed with tracheostomy tube change and aspiration pneumonia of the left lung. The resident required suctioning by the RT and the cough improved. Antibiotics were ordered. The resident was suctioned, tracheostomy tube was changed, and she returned to the facility. The resident maintained her oxygen level with use of oxygen while in the ED. On 9/16/22 at 12:30 pm an interview was conducted with the facility contracted Respiratory Therapist (RT) hired on 9/16/22. She stated that nursing should not replace a tracheostomy tube because they were not trained to properly perform this. She stated that EMS should be called. She stated that the resident should be suctioned as needed to clear the rhonchi and cough. Cough can contribute to loss of the tracheostomy tube. She stated repeated loss of a tracheostomy tube was not usual. c. The ED note dated 9/4/22 documented Resident #46 was seen for dried secretions and tracheostomy change due to secretion accumulation. The inner cannula was not present when the resident arrived at the ED and the Ear Nose and Throat (ENT) Physician recommended the resident have a disposable inner cannula in place at all times to prevent crust and secretion accumulation. The resident was suctioned of a large amount of secretions. The resident reported to the ED Staff the tracheostomy was dislodged due to coughing secretions and she was feeling short of breath. The resident had increased work of breathing and oxygen was provided at the ED until the tube was changed. There was no corresponding nurse's note for the 9/4/22 ED evaluation. d. On 9/9/22 Nurse #1 documented a nurse's note. Resident #46 came out into the hall with her tracheostomy in her hand. She had coughed the tracheostomy out and staff was unable to replace. The resident was sent to the ED. No oxygen level was documented in this nurse's note. (continued on next page)

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F 0726 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	Resident #46's ED documentation dated 9/9/22 indicated ENT had inserted a size 4 (smaller) tracheostomy cannula in place of the size 6 tracheostomy cannula that was dislodged due to coughing and lodged secretions. The resident received oxygen to increase her oxygen level from 90% to 98%. The ED physician was unable to place a size 6. The facility reported to ED staff they were unable to suction the resident at the facility due to thick, dry secretions. The hospital documented discharge instructions to change the inner cannula every 12 hours and to suction the tracheostomy every 4 hours to prevent clogging. An order was provided to follow up with ENT to be evaluated to have a surgical procedure to enlarge the tracheostomy again. Nurse #1 was not available for interview. e. Resident #46's nurse's note dated 9/12/22 documented that the resident complained about not being able to breathe. The resident was suctioned a few times. Oxygen reading was 88% out of 100% and heart rate was 133. The Nurse Practitioner was called and provided an order to send the resident out to the ED. Resident #46's ED note dated 9/12/22 documented the resident was unable to breathe due to secretions. The resident had secretions that the facility, reportedly, was not able to suction and clear without significant relief. EMS documented resident was hypoxic (low in oxygen) in the high 80s oxygen reading (out of 100). The resident had increased work of breathing. with oxygen saturation of 90% on room air. The diagnosis was clogged tracheostomy tube with thick clear secretions that the hospital RT had to clear. Coarse rhonchi were cleared after suctioning. The oxygen saturation was 96% on room air after suctioning. The chest x-ray had no acute findings. The resident was stable for discharge back to the facility. On 9/14/22 at 5:50 am an observation was done of Resident #46. She was sleeping in her bed with the head of the bed elevated approximately 30 degrees. The resident's tracheostomy dressing was clean and dry. Her mist collar (provides humidification to the tracheostomy) was in place but was dry and not misting. On 9/14/22 at 5:40 am an interview with Nurse #3. She stated she worked here 2 months and was agency staff. She indicated she had worked with Resident #46 and provided tracheostomy care that included suctioning but had not been provided education for tracheostomy care and/or suctioning by the facility. She stated she had a concern that the mist collar was not moist this shift, it appeared dry. There was no mist observed. On 9/14/22 at 8:10 am an observation was conducted of Resident #46 with assigned Nurse #4. The resident was ambulating in her room and not wearing the mist collar. The collar was sitting on the humidification device, and it was not misting. The resident coughed and rhonchi were audible, and she was holding her tracheostomy in place. Interview with Resident #4, she stated the mist collar was dry. Nurse #4 was concurrently interviewed and stated she was not aware the mist collar was not working. Nurse #4 stated she did not know how to correct the mist/humidification device. On 9/16/22 at 12:30 pm an interview was conducted with the facility contracted Respiratory Therapist hired on 9/16/22. She stated that the tracheostomy collar mist device was not properly set up and was not misting as intended for an unknown period. Secretions can become dry and occlude when humidification was not provided. Occlusion can cause hypoxia and an inability to pass the suction catheter. (continued on next page)

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F 0726 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	On 9/13/22 at 10:00 am an interview was conducted with Nurse #2. Nurse #2 stated she had not received in-service for tracheostomy care and was assigned to a resident with a tracheostomy. On 9/13/22 at 3:30 pm an interview was conducted with the Medical Director (MD). The MD stated that he was not aware Resident #46 was seen in the Emergency Department (ED) 5 times in the last 3 weeks due to a mucous-plugged or loss of her tracheostomy tube. The staff had called the Nurse Practitioner and she had addressed the concerns by sending the resident to the ED. A stable tracheostomy would not need to be sent to the ED for this frequency. The MD stated Resident #46's tracheostomy was no longer stable. The Medical Director revealed when Resident #46 was admitted to the facility with a tracheostomy he had concerns that nursing would not be capable to manage the resident's tracheostomy. There was currently 70% agency nursing staff that he was not sure could manage or was trained in tracheostomy care. The Medical Director stated he informed the facility they could not take another tracheostomy resident. The Medical Director stated he had a discussion with corporate staff and administration that there were concerns with nurse staffing and care provided. The Administrator was notified of immediate jeopardy on 9/16/22. The facility provided a credible allegation of immediate jeopardy removal. Identify those recipients who have suffered, or are likely to suffer, a serious adverse outcome as a result of the noncompliance: The facility failed to document the resident's tracheal suctioning frequency, how the resident tolerated suctioning, and what was retrieved. The facility failed to provide adequate training to staff, including agency staff and hires including: tracheostomy care, including suctioning, respiratory assessment, and steps to take when a resident requires additional suctioning or is hypoxic. Specify the action the entity will take to alter the process or system failure to prevent a serious adverse outcome from occurring or recurring, and when the action will be complete; Resident #46 was assessed by the Director of Nursing (DON) on 9/15/22 and was noted as stable with trach care and suctioning. New orders were implemented between 9/13- 9/14/22 to include suctioning every four hours, and trach care every 12 hours and as needed. The DON verified the new orders were being implemented on the specific frequency, the new orders were validated to be present on the TAR for the ordered frequency, and the DON verified the respiratory equipment was functioning as intended. The care plan was updated on 9/16/22 to include every aspect of trach care, suctioning, and respiratory assessment. A contracted respiratory therapist evaluated resident #46 on 9/16/22 and orders were updated as needed, to include suctioning documentation related to amount, consistency, color and odor. No other current patients are receiving trach care at the center. In the event there is a concern during ordered trach care, the staff member cannot effectively suction a resident's trach care, and/or the trach tube become dislodged, the physician will be notified for follow-up, and this will be documented in the medical record for shift reporting, and for nursing administration during the 24-hour review. (continued on next page)

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F 0726 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	Current nursing leadership to include DON, Assistant Director of Nursing (ADON) Staff Development Coordinator (SDC) and all nurse leadership received education on 9/16/22 by a contracted registered respiratory therapist (RTT), respiratory care practitioner (RCP), contracted on 9/16/22, according to professional standards of tracheostomy care. Training with return demonstration included: tracheostomy care, tracheal suctioning, how to manage a dislodged tracheal tube, and documentation of care provided. In turn, nurse leadership (DON, ADON SDC) provided full time, part time, as needed, and contracted nursing staff (agency) the same education with return demonstration on 9/16/22. Any staff assigned to a trach patient will receive this education prior to the beginning of their shift, if not available on 9/16/22. This education with return demonstration will be added to all future orientations and as needed when tracheostomy patients are admitted . The individual responsible for this education is a registered respiratory therapist (RTT), respiratory care practitioner (RCP). The contracted RTT, RCP will be here weekly to monitor the trach patient, with monthly visits to review CPAP/BIPAP patients. She will also be available as needed to address any issues related to respiratory care needs. Alleged date of immediate jeopardy removal is 9/17/22. Person responsible for implementation is the Administrator. The credible allegation of immediate jeopardy removal was verified on 9/19/22 by onsite validation. On 9/19/22 at 1:15 pm an observation was done of nursing education and return demonstration for respiratory care/tracheostomy suctioning of Nurse #14 and Unit Supervisor #1 according to the credible allegation requirements. The nursing in-service signed roster was reviewed. The skills check list had all required components for tracheostomy care and suctioning. The list was reviewed by the contracted Respiratory Therapist. A Respiratory Therapist (RT) was contracted on 9/16/22 to oversee all respiratory care, education, and equipment. The RT completed education and return demonstration of all nursing management on 9/16/22. The facility's immediate jeopardy removal date was determined to be 9/17/21 based on the validation.

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F 0755 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 44889 Based on record review, staff interviews, pharmacist interview, and Physician interview, the facility failed to provide access to over-the-counter pain patches (Salonpas pain relief patch) for a resident with joint pain (Resident #42) resulting in two missed doses of the pain medication. This occurred for 1 of 10 residents reviewed for pharmacy services. The findings included: Resident #42 was readmitted to the facility on [DATE]. Diagnoses included arthropathy (disease of joints) and polyosteoarthritis (joint pain and swelling). Resident #42 was ordered Salonpas pain relief patch on 5/25/22. It was to be applied to the left shoulder daily. Resident #42's quarterly Minimum Data Set (MDS) dated [DATE] revealed the resident was cognitively intact. On 8/20/22, Nurse #12 indicated on the Medication Administration Record (MAR) she administered a Salonpas pain patch for Resident #42. A progress note dated 8/20/22, however, indicated the medication was not given, stating the resident's medication was unavailable. On 8/21/22, Nurse #12 indicated on the MAR the Salonpas pain patch was not administered for resident #42. A progress note dated 8/21/22 confirmed Nurse #12 did not administer the Salonpas patch as it was unavailable. The pain assessment was not completed on the MAR for dayshift on 8/20/22 and 8/21/22. The pain level was documented as 0 on the MAR for nightshift on 8/20/22 and 8/21/22. Attempts to interview Nurse #12 on 9/13/22 were unsuccessful. Observations of Resident #42 on 9/12/22 at 1:48 PM and 9/15/22 at 9:10 AM revealed she was wearing the Salonpas pain patch to her left shoulder. During an interview with Resident #42 on 9/12/22 at 1:48 PM, she stated the facility had run out of the pain patches in the past. She did not recall the dates when she was not administered the pain patch. During an interview with Nurse #10 on 9/13/22 at 9:26 AM, she stated when Salonpas patches were unavailable, nurses would contact Central Supply for more patches. Observation of Nurse #10's medication cart during the interview revealed there were two boxes of Salonpas patches available. (continued on next page)

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F 0755 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	An interview was conducted with Central Supply on 9/13/22 at 2:30 PM. She stated she ordered over-the-counter (OTC) medications for the facility. Central Supply revealed there was not a process for obtaining stocked OTC medications when they ran out over the weekend. During the week, nurses notified her when they needed Salonpas patches for the weekend. If the nurse doesn't ask for the patches, she would not know they needed it. During the weekend of 8/20/22 and 8/21/22, Salonpas patches were locked in her office desk and inaccessible to nurses. They were locked up so that no one would steal them. Currently, the patches were accessible in the medication supply room as well as a shelf in her office. An interview was conducted with Pharmacist #1 on 9/14/22 at 9:30 AM. Pharmacist #1 stated Resident #42 had an active order for Salonpas patches. The pharmacy last dispensed the medication to the facility in May of 2022. On 6/1/22, the corporate office instructed the pharmacy to no longer dispense most OTC medications, including Salonpas pain patches. Since then, the facility's central supply staff provided the pain patch. If an OTC medication was unavailable, the facility could send a one-time authorization request to receive the medication from the pharmacy. During an interview with Nurse #6 on 9/14/22 at 10:35 AM, she stated she was aware the Salonpas patches were not administered to Resident #42 on 8/20/22 and 8/21/22. Nurse #6 asked Nurse #12 to get an order for an alternate medication. It was unknown if Nurse #12 called the physician. An interview was conducted with Administrator #1 on 9/14/22 at 1:00 PM. She stated she was unaware Resident #42 did not receive pain patches on 8/20/22 and 8/21/22. Administrator #1 stated she had not been asked to authorize a request for the Salonpas pain patches. An interview was conducted with Nurse Practitioner (NP) #2 on 9/14/22 at 2:16 PM. NP #2 stated she was not notified that Resident #42 did not receive her pain patches. She further explained not receiving the Salonpas pain patches would mean Resident #42's pain was uncontrolled. An interview was conducted with Physician #1 on 9/15/22 at 10:19 AM. He stated he was not aware Resident #42 did not receive Salonpas patches on 8/20/22 and 8/21/22. During an interview with the Assistant Director of Nursing (ADON) on 9/15/22 at 2:41 PM, she confirmed Nurse #12 documented the Salonpas patches were not given on 8/20/22 and 8/21/22. Progress notes indicated the patch was not available on those days.

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F 0760 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	Ensure that residents are free from significant medication errors. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 44889 Based on record review, staff interviews, family interview, pharmacist interview, and physician interviews, the facility failed to provide prescribed antiseizure medication for 1 of 10 residents (Resident #140) reviewed for medication errors. Resident #140 did not receive prescribed Vimpat (antiseizure medication) from 6/26/22 - 7/10/22 and from 7/14/22 - 7/21/22. This resulted in the resident not receiving 45 doses of antiseizure medication. Immediate jeopardy began on 6/26/22 when the facility failed to obtain Resident #140's antiseizure medication. Immediate jeopardy was removed on 9/17/22 when the facility implemented an acceptable credible allegation of immediate jeopardy removal. The facility remains out of compliance at a lower scope and severity of E no actual harm with potential for more than minimal harm that is not immediate jeopardy to ensure monitoring systems and staff education put in place are effective. The findings included: Resident #140 was admitted to the facility on [DATE]. Diagnoses included epilepsy (seizure disorder) and Wernicke's encephalopathy (degenerative brain disorder). Resident #140's care plan, created 11/3/21 and revised on 1/20/22, revealed a focus area for seizures. Interventions included provided medications as ordered. The annual minimum data set (MDS) dated [DATE] revealed Resident #140 was moderately cognitively impaired. Resident #140 had an order dated 5/25/22 to give Depakote (antiseizure medication) delayed release 500 milligrams (MG). He received two tablets by mouth every 12 hours for seizures. Resident #140 was initially ordered Vimpat on 10/12/20. The order dated 5/27/22 revealed Vimpat 200 MG give one tablet by mouth two times a day for seizures, controlled substance. A progress note by Nurse Practitioner (NP) #2 dated 6/7/22 indicated Resident #140 was seen for an assessment. It was noted Resident #140 had seizures and was managed on Vimpat and Depakote (antiseizure medications). No seizure activity was documented or reported by the resident. A nurse progress note written by Director of Nursing (DON) #2 dated 6/24/22 at 2:06 PM indicated there was a follow up with the neurologist's office for a replacement medication for Vimpat. The neurologist office sent a new prescription on 6/24 after speaking with the facility nurse. The pharmacy received the prescription (unreadable) on 6/25/22. Review of controlled substance records revealed nurses administered Vimpat to Resident #140 until 6/26/22 when the medication became unavailable. The resident did not receive prescribed Vimpat from 6/26/22 - 7/9/22 or from 7/14/22 - 7/21/22. Resident #140 received Vimpat from 7/10/22 - 7/13/22 when a 3-day emergency supply had been authorized and dispensed to the facility by the pharmacy. (continued on next page)

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F 0760 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	An interview was conducted with Resident #140's family member on 9/12/22 at 11:40 AM. The family member stated they received a notification from the pharmacy stating Vimpat would no longer be on the formulary (a formulary was a list of medications that were available and provided by the pharmacy). The family member gave the information to Nurse #6 and did not hear back from the facility. At some point, the Neurologist faxed over a generic prescription to the facility, but the family member learned it was not covered by insurance either. The family member completed paperwork and was told Resident #140 did not qualify for the medication assistance program. The family member did not know how long the resident was without Vimpat but had documentation that showed the Vimpat was filled for a 3-day supply in July and again on 7/22/22. An interview was conducted with Nurse #10 on 9/13/22 at 10:52 AM. She stated resident #140 went without his Vimpat for awhile. Nurse #10 did not know exactly how long the resident was without the medication. She indicated, in June 2022, Nurse #6 informed her there was a pharmacy and insurance issue with Resident #140's Vimpat. During an interview with Nurse #6 on 9/14/22 at 10:35 AM, she stated Resident #140 did not receive his Vimpat in June 2022 after the pharmacy could not refill it due to issues with insurance coverage. The NP was notified by Nurse #6 and requested staff contact the neurologist. Nurse #6 indicated she did not contact the neurologist and an unknown nurse had called the neurology office. Nurse #6 explained Resident #140 did not receive Vimpat during June 2022 and July 2022. No medications were prescribed in the place of Vimpat. Resident #140 had received Depakote since 10/2020. An interview was conducted with NP #1 on 9/14/22 at 10:45 AM. NP #1 stated she was notified in June 2022 that Resident #140's Vimpat was not available. NP #1 discussed the issue in a meeting with Administrator #2, the DON at the time, and the unit managers. NP #1 informed the staff Resident #140 could not go without Vimpat and could end up in the hospital. Administrator #2 assured NP #1 the medication would be obtained, and the facility could cover the cost if needed. NP #1 understood the medication would be provided and was unaware the Vimpat continued to not be administered. During an interview with Pharmacist #1 on 9/14/22 at 11:03 AM, she stated there were no insurance coverage issues or prior authorization requests for Resident #140's Vimpat. The dispensing history was as follows: On 6/25/22, the pharmacy received a fax from the facility that was unreadable. The pharmacist at the time spoke with a nurse aide (name unknown) at the facility. The nurse aide told the pharmacist they would have the nurse fax over the prescription. No refax was obtained. On 7/9/22 a verbal authorization was received for an emergency 3-day supply of Vimpat for Resident #140, and it was dispensed. On 7/22/22, a new prescription was received for Vimpat, and it was dispensed. An interview was conducted with former Administrator #2 on 9/14/22 at 11:17 AM. She did not recall Resident #140, the medication, or being notified the resident's Vimpat was not available. During an interview with the Regional Director of Clinical Services #1 on 9/14/22 at 1:00 PM, she stated nurses should call the physician for further orders when a medication was not available in the medication backup system. (continued on next page)

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	345420	A. Building B. Wing	09/19/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Alamance Health Care Center	1987 Hilton Road Burlington, NC 27217

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F 0760 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	An interview was conducted with Physician #1 on 9/15/22 at 10:19 AM. Physician #1 stated he was not aware Resident #140 did not receive Vimpat. He indicated not receiving a medication such as Vimpat was a very serious problem, and the resident could have had seizures that he wouldn't have otherwise. Resident #140 was on Depakote and Vimpat was ordered to stop recurrent seizures that were not maintained on Depakote alone. Physician #1 stated residents should receive medications as ordered and without delay. He considered missing Vimpat a significant medication error and indicated abruptly stopping the medication could result in withdrawals. During an interview with NP #2 on 9/16/22 at 9:41 AM, she stated in June 2022 Nurse #6 informed her Resident #140's Vimpat was not available. NP #2 explained she was told there was an issue with insurance and the medication would not be covered. The NP further indicated Resident #140 needed the Vimpat but was on Depakote while the Vimpat was not available. NP #2 believed Nurse #6 spoke with the neurologist, but the neurologist did not order a substitute medication. NP #2 explained Resident #140 did not have any reported seizures or withdrawal symptoms while he was without Vimpat. During an interview with DON #1 on 9/16/22 at 10:45 AM, she indicated she was not working at the facility at the time the Vimpat was not provided to Resident #140. The DON stated Vimpat was not available in the medication backup system during June and July. There was not a way for Vimpat to be obtained for Resident #140 until it was dispensed by the pharmacy. A follow up interview was conducted with NP #2 on 9/16/22 at 12:07 PM. NP #2 clarified she was made aware Resident #140 did not have his Vimpat in June 2022. She was not aware of the 3-day supply that was obtained in July 2022 and was not aware the resident was again without the medication after the 3-day supply ran out. NP #2 stated it took a week initially in June to contact the neurologist office regarding Resident #140's Vimpat. NP #2 was not aware the resident began receiving Vimpat in July 2022 as prescribed until she followed up with the nurse. An interview was conducted with the Neurologist on 9/16/22 at 12:37 PM. She stated Nurse #6 notified the office that insurance would not cover Vimpat for Resident #140. On 6/24/22, the nurse requested an alternate medication. A prescription for the generic form of Vimpat was sent to the facility. The office nurse provided the facility with information regarding a patient medication assistance program. The Neurologist indicated the resident had been on Vimpat since being admitted to the facility 10/2020. Vimpat had been added to Resident #140's Depakote because he continued to have seizures while just being on Depakote. The neurologist explained it was not ideal for Resident #140 to only be on Depakote. She explained antiseizure medications should not be stopped abruptly or substituted with a different medication as seizures could occur. She was not aware of how long Resident #140 was without Vimpat. In July 2022, the resident's family member spoke with the office nurse and reported Resident #140 had not been receiving Vimpat at the facility. The Administrator and Nurse Consultant were verbally notified of Immediate Jeopardy for F760 on 9/15/22 at 2:09 PM. The facility provided a credible allegation of Immediate Jeopardy removal with a removal date of 9/17/22: Removal Plan F760 (continued on next page)

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F 0760 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	1. Identify those recipients who have suffered, or are likely to suffer, a serious adverse outcome as a result of the noncompliance Vimpat was not administered as ordered on 6/26/22 - 7/10/22 and from 7/14/22 - 7/21/22. The medication was ultimately made available via generic medication order/ insurance authorization and after 7/21/22, the patient has received the medication. The MD and one NP indicated Vimpat was a medication Resident #140 should not go without and he could have a seizure, end up in the hospital, and/or sustain serious harm as a result of a seizure. There was no harm or adverse effect on Resident #140. Resident was receiving other ordered seizure medications during the missed administrations of the Vimpat. 2. Specify the action the entity will take to alter the process or system failure to prevent a serious adverse outcome from occurring or recurring, and when the action will be complete; The Assistant Director of Nursing (ADON) reviewed medication orders for all current residents receiving seizure medications to assure that medications were available on 9/15/22. No other anti-seizure medications were unavailable. Education will be provided by 9/16/22 by the Director of Nursing, Staff Development Coordinator, or designee to all full time, part time, as needed, and contracted nursing staff (if applicable) on proper notification to providers, including Physician and NP, when a medication is unavailable. Staff not working on 9/16/22 will receive education prior to the start of their shift after 9/16/22. The protocol would include, but not limited to the following: 1. receive clarification for a medication hold order, and/or 2. request alternative orders while original order is being processed or provided by pharmacy or while insurance authorization is being obtained. 3. Follow-up with the pharmacy to understand the cause of medication unavailability with immediate resolution. 4. Follow-up to internal provider (MD or NP) if specialist office is not available immediately for follow-up orders. Alleged date of IJ removal is September 17th 2022. Person responsible for implementation is the administrator. (continued on next page)

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F 0760 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	The credible allegation was validated on 9/16/22 when staff interviews revealed that they had received recent education on processes when medications were unavailable, pharmacy notifications, addressing issues with insurance, when to have an authorization form completed, contacting the physician and nurse practitioner when medications were unavailable, and obtaining orders for medication substitutes when applicable. Facility documentation revealed staff were educated on issues related to medication availability. Review of the audit performed by the facility revealed all residents had their antiseizure medication available on the medication carts and the order listing report was used to verify this information. Date of IJ removal 9/17/22

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F 0812 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards. 20906 Based on observations and staff interviews, the facility failed to keep food preparation areas, food storage areas and food service equipment clean, free from debris, grease buildup, and/or dried spills during two kitchen observations. This practice had the potential to affect food served to all residents. Findings included: 1.During a kitchen tour on 9/12/22 at 9:33 AM, the following observations were made with the kitchen Supervisor: a. The walk-in refrigerator had dried frozen liquids under a black mat on the floor. There were food products and cups on the floor under the shelves. b. The walk-in freezer had frozen food products, ice cream cups and trash on the floor under the shelving where food was stored. The floor had frozen liquids under a black mat. c. The 9- stove burners had a heavy grease build up on the stove burners, walls behind the stove, and front of the stove. There were large amounts of burnt foods, dried, encrusted, liquid and splatters throughout the stove area. The inside and outside of the combination stove and oven doors had grease buildup, dried foods, and liquid spills. d. The 4-compartment ovens had a heavy grease buildup, dried food, and liquids on the inside and outside. The grease buildup was encrusted on doors/shelves where foods were being cooked. There was a dried grease buildup was observed on the fronts of the ovens and on the walls on the inner walls of the oven or on the walls behind the oven. e. The fryer had dried brown/yellow liquid matter encrusted on edges inside and outside. In addition, the fryer had heavy grease and food build up inside and outside, food products behind the fryer. f. The 10 meal carts with dry food products stored in them had dried liquids, food crumbs and particles inside. The outside cart also had dried liquids running down the fronts/sides of the cart. An interview was conducted on 9/12/22 at 9:50 AM, the Dietary Manager presented a checklist of the kitchen cleaning schedule. She stated staff were required to wipe down meal carts after each meal and deep clean carts weekly, oven/stove should be wiped down after each meal and deep cleaned weekly. The DM further stated she was responsible for ensuring the kitchen staff kept the equipment clean and orderly. She added the kitchen equipment should be wiped down daily and cleaned weekly in accordance with the kitchen cleaning checklist. The DM confirmed the identified meal cart and kitchen equipment had not been cleaned. Follow-up observation on 9/13/22 at 8:00 AM, revealed the meal carts and kitchen equipment remained the same as the initial tour on 9/12/22. (continued on next page)

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F 0812 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	An interview was conducted on 9/14/22 at 10:00 AM, the Administrator stated the Dietary Manager was responsible for ensuring the kitchen was cleaned and maintained. The expectation would be for the Dietary Manager to ensure all kitchen cleaning protocols were in place and followed in accordance to with kitchen sanitation guidelines.