| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 425362 | (X2) MULTIPLE CONSTRUCTION A. Building B. Wing | (X3) DATE SURVEY COMPLETED 03/24/2022 |
|---|--|---|---|
| NAME OF PROVIDER OR SUPPLIER Ashley River Healthcare | | STREET ADDRESS, CITY, STATE, ZIP CODE 1137 Sam Rittenberg Blvd Charleston, SC 29407 | |
| For information on the nursing home's | plan to correct this deficiency, please con | tact the nursing home or the state survey | agency. |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information) | | |
| F 0689 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few | (Each deficiency must be preceded by full regulatory or LSC identifying information) Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 37781 Based on review of the facility policy titled: Elopements and Wandering Residents, observation, interviews, and record reviews, the facility failed to provide adequate supervision to prevent elopement, for 1 of 3 residents reviewed for elopement. On March 22, 2022, at approximately 8:37 PM, Resident (R)1 eloped from the facility through the front doors. She had a wanderguard in place to her left ankle, in which the alarm did sound on the door. However, at the time of her exit, family members were being buzzed into the building, allowing her to have a successful elopement. R1 was found approximately 5:00 feet from the facility in front of the [NANE] Lodge building, and returned unharmed at approximately 8:50 PM. If was properly dressed in full street clothing, to include a gray shirt and gray pants, and shoes. The weather was noted to be about 70 degrees Fahrenheit. On March 24, 2022, at 3:45 PM, the Administrator was presented with an Immediate Jeopardy (J) template indicating J existed at F689 with a start date of March 22, 2022, and end date of March 23, 2022. Review of had a plan in place to alleviate the immediacy prior to survey. Implementation of the plan was verified through observation, staff interviews, envervaled the facility had identified their deficiency and had a plan in place to alleviate the immediacy prior to survey. Implementation of an extended survey. Findings include: Review of the facility's policy titled, Elopements and Wandering Residents indicated the following: 3. The facility shall establish and utilize a systematic approach to monitoring and managing residents at risk for elopement or unset wandering, including interventions when necessary. (c | | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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

(X6) DATE

| ND PLAN OF CORRECTION | (XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 425362 | (X2) MULTIPLE CONSTRUCTION A. Building B. Wing | (X3) DATE SURVEY COMPLETED 03/24/2022 |
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| ² 0689 evel of Harm - Immediate eopardy to resident health or afety Residents Affected - Few | R1 was admitted to the facility on [DATE], for rehab services with the potential of long-term care following a brief hospitalization , with an anticipated return to home at discharge. Her diagnoses include, but are not limited to, alcohol dependence, dementia, malnutrition, muscle weakness, and hypertension. Review of the Admission Minimum Data Set (MDS) dated [DATE] showed R1 has a Brief Interview of Mental Status (BIM score of 6, indicating she is cognitively impaired. Her mood score is a 4, which indicates potential for minim depression. | | |
| | Review of the Electronic Medical Record (EMR) indicated a progress note dated 3/14/22 Resident continues with exit seeking behaviors, wandering to doors without walker, push doors. Increased confusion ongoing, POA (Power of Attorney) informed and in agreemen applied to Left leg. Staff alerted. | | |
| | Wanderguard monitoring: Wanderg precautions. Review of the Medicat | lers in the EMR revealed an order date juard to left leg on at all times. Check p ion Administration Record (MAR) for M cement for each shift since application | lacement every shift for elopeme larch 2022 revealed adequate |
| | An additional progress note dated 3/16/22 indicated, discharged from therapy services as transfer to Long Term Care due to unable to return home and live by herself and stay alor Review of a Wandering Risk Screen Assessment completed on 3/22/22 at 9:54 PM revea indicating a high risk for wandering. | | |
| | | | |
| | identified problem. The goal is R1 v Interventions were to relocate R1 to attempt reorientation as needed, ch | 4/22 with a revision date of 3/22/22 ind vill not leave facility grounds unattende o the second floor, 1:1 staff for 24 hours neck wanderguard placement and funct d, involve in activities of preference, ob as needed. | d through next review. s, which resolved on 3/23/22, tion every shift, complete |
| | wandering yesterday evening. Elop | Notes dated 3/23/22 indicated, Resider ed walking down the sidewalk and four vent. Wanderguard in place on patient's Encourage and redirect. | nd outside the [NAME]. No signs |
| | (LPN) 1 on 3/22/22 at 9:00 PM; I was buzzed in to visit their family memb the alarm. the alarm wouldn't not cu was agency nurse. I went upstairs to couldn't get the alarm off and would room. I checked all the rooms down saw the reflection of her walker all passed the [NAME] Lodge. As we we | 24/22 at 1:15 PM noted the following er as in the middle of starting my med pas er. When I got to the door to open it, it ut off. I walked around downstairs to try to ask the CNAs how I cut the alarm of d it be possible if R1 had gotten outside instairs and then I ran outside looking for way down the street. When I finally cau were walking back, three CNAs were co uilding safely. She isn't injured she's re | ss when somebody rings to get kept ringing, so I tried to turn off to find a staff member but all I sa f and they told me, and I told then because I did not see her in her or her. When I got to the sidewalk light up to her, she was almost poining down the street to help me |
| | (continued on next page) | | |

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| F 0689 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few | Observation on 3/24/22 at 11:56 AM revealed R1 lying in bed, asleep. She had a wanderguard to her left ankle and her call light was in reach. Additional observation on 3/24/22 at 12:45 PM, revealed R1 sitting u on her bed. She appeared pleasant and calm. An attempt was made to interview her on 3/24/22 at 12:48 PM; however, she did not recall the incident. She stated, I have not been out of the facility. Multiple attempts were conducted on 3/24/22 to reach LPN1 via telephone for interview with no success. During an interview with the Administrator on 3/24/22 at 1:30 PM, she stated, On the night of 3/22/22, the Director of Nursing and myself received notification that R1 had gotten out of the building and was located walking in front of the building next door. R1 was returned safely to the facility, unharmed and assessed v no injuries noted. The family and Physician were also immediately notified and R1's representative came that night to make sure she was okay and settled into her new room. At that time, I came to the facility an along with other staff began audits, education, and implementation of moving all residents identified as elopement risks to the 2nd floor. By being on the 2nd floor, if a wanderer tries to get on the elevator to con down, the elevator is equipped with a lock that will not allow them to move it, unless staff enters the code. feel like this is the safest to avoid restraining the residents. I am very pleased of how the staff reacted and responded, and if I had to score them, I would give them a 90% completion rate out of 100%. She also stated, We immediately began testing all exit doors and ensuring functionality of the wanderguard alarms and system. This incident was not a failure of the system, but that R1 was able to get out while other visit were walking in. When asked if agency staff receive the same training a facility staff, the Administrator | | |
| | codes on them. An interview with CNA1 on 3/24/22 came upstairs saying she could no another CNA came outside to help building with R1. That same night, to show what we knew and learned walker. That alerts all staff that a w | antation on their first day here and are at 3:09 PM revealed the following, I w. t turn the alarm off, and she thought R ² look, but when we got outside, LPN1 v the managers began educating us and I. If we are identifying wanderers, we us anderer has possibly gotten out. The w bout 70 degrees. Upon return, R1 was | as working that night when a nurse I maybe outside. I, along with was already returning into the made us take tests on elopements se the intercom and the code word reather that night was very |
| | saw her around 8 PM, she was in h restroom. That was the last time I s R1. A CNA trainee and I checked o I went outside to check outside with good spirits and asked us where w second floor. When asked if she ha | at 3:23 PM revealed the following, I was her room stating she had to use the res- saw her. Next thing I know, I heard the our hall for her, then I told the trainee to h LPN1. By the time I got outside, LPN: e were going? After the incident and as ded received any training and education, it night on elopement procedures and v | troom, so I assisted her to the alarm going off and said, I think it's wait with the other residents, whil 1 was returning with R1. R1 was in sessing her, R1 was moved to the CNA2 responded, Yes, they |
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| F 0689 Level of Harm - Immediate jeopardy to resident health or safety | Review of the facility plan of correction documentation showed 15-minute checks were initiated on the night of 3/22/22 as soon as R1 was returned to the facility. On 3/23/22, R1 was seen by her Physician. A urinalysis was performed and found to be negative. She was again assessed, and no injuries were found. Additional review of the facility's documentation revealed written witness statements taken on the night of 3/22/22, which coincided with the statements given during the survey. | | |
| Residents Affected - Few | Additional review of facility presented documentation on 3/24/22 at 3:30 PM revealed the frimplemented exit door audits and testing immediately on 3/22/22 with 100% of doors and we panels functioning properly. Review of the facility's Quality Assurance Performance Improvely plan revealed an adhoc meeting was held on 3/23/22 to discuss the elopement with the Act QAPI committee present. Education and in-services were reviewed related to Elopement, i documentation of testing staff on their knowledge. 100% audit of wanderguard assessmen for all residents currently residing in the building. All residents identified as elopement risks the 2nd floor and their care plans were updated to reflect any changes related to room chan wanderguard placements and ensuring the Physician and/or Resident Representatives we | | |
| | The facility's removal plan indicated the following actions: | | |
| 1. A complete head to toe assessment was completed upon return to the facility. | | | facility. |
| | 2. The preliminary report was submitted to the state agency. | | |
| | 3. R1's care plans were reviewed. | | |
| 4. Review of the latest Minimum Data Set (MDS) assessment were completed for Resident | | eted for Resident 1. | |
| | 5. Incident investigation was initiated. | | |
| | 6. Family member was notified of the incident. | | |
| | 7. Attending Physician was notified of the incident. | | |
| | 8. Resident was monitored 1:1 for at least 72 hours. | | |
| | 9. Resident 1 was placed on 1:1 supervision, immediately. | | |
| | 10. All residents were evaluated for wandering/elopement risk. | | |
| | 11. Statements were obtained from residents/staff/visitors. | | |
| | 12. All exit doors were checked for function ability. | | |
| | 13. Daily quality review of staff resp the Administrator immediately. | conses to exit door alarms to be check | ed. Any concern will be reported to |
| | 14. All elopement books were revie front desk, all nursing stations, ther | ewed and updated if necessary. The elo apy room and kitchen area. | opement books are available at the |
| | (continued on next page) | | |

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| F 0689 | 15. R1 was assessed by the Nurse Practitioner/ Attending Physician. | | | |
| Level of Harm - Immediate | 16. Medications were reviewed with the Attending Physician. | | | |
| jeopardy to resident health or safety | 17. Complete medication regimen review was performed. | | | |
| Residents Affected - Few | 18. Policies related to wandering/elopement risk screening, monitoring of wandering residents, and missing resident/door alarms were reviewed. 19. Train all staff to respond to door alarms according to the policy. 20. Re-educate all staff to: one to one supervision, identification of residents at risk for wandering, completion of the wandering risk assessment based on resident's behaviors, responding to door alarms; code for missing person and policy on missing person. 21. Schedule a family night to discuss resident safety. | | | |
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| | 22. Call/educate family members to discuss resident safety (in addition to the elopement prevention posters that are already in the lobby) | | | |
| | 23. Complete QI tool (Wandering/Risk Elopement) daily for the next 90 days. | | | |
| | 24. Elopement drills to be completed on three shifts. | | | |
| | 25. Elopement drills will be done monthly. | | | |
| | 26. Notify the Medical Director of the elopement and the new systems in place. | | | |
| | 27. Ad-hoc QAPI meeting to be held to review the event and review risk management systems. | | | |
| | 28. Director of Nursing (DON)/designee will monitor staff knowledge of missing resident; responding to door alarms. Maintenance Director/ designee will check door alarms daily. Identified deficient practices will be corrected. | | | |
| | Completion date: March 23, 2022 | | | |
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