POC Accepted
March 29, 2023
Debbie Freeman, RN
Debra Freeman

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FORM APPROVED

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	P5928	A. BUILDING: _____ B. WING _____	03/15/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CROSSINGS AT RIVERCHASE MEMORY CARE	2171 PARKWAY LAKE DRIVE HOOVER, AL 35244

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments	A 000		
A 601	420-5-20-.06 (1) Care of Residents. (1) Medical Direction and Supervision. The medical care of residents shall be under the direction and supervision of a physician. (a) Designation of Attending Physician. Upon admission, each resident shall be asked to designate an attending physician of his or her choice. If the resident is unable to designate an attending physician, or does not wish to designate an attending physician, the facility shall assist the resident in identifying an attending physician who will serve the resident. A resident shall be permitted to change the designation of his or her attending physician at any time. Whenever a resident requires medical attention, an attempt shall first be made to contact the resident's attending physician, except in medical emergencies requiring activation of the local EMS system (911 or other emergency call). (b) Back-up Physician Support. Each specialty care assisted living facility shall have an agreement with one or more duly licensed physicians to serve in those instances when a resident's own attending physician cannot be reached, and to provide temporary medical attention to any resident whose attending physician is temporarily not available. A nurse practitioner or physician's assistant shall not serve as the back-up physician in a specialty care assisted living facility. (c) All physician orders shall be written in accordance with community standards. If verbal	A 601	A601 Charge nurse on duty every shift will monitor RI #8 O2 concentrator setting to ensure O2 setting is correct as ordered by physician. This will be documented on the electronic health record for RI #8. This audit and documentation will be completed for 30 days beginning on Monday, March 27, 2023. Health and Wellness Director will perform a weekly audit of the charge nurse documentation in the electronic health record, and will also check the setting of the O2 concentrator to ensure the setting matches the prescribed physician order. HWD will document compliance/non-compliance in the RI#8 progress note. Facility will monitor any new residents admitted within 60 days of implementation date of 3/27/2023 with O2 orders following the same process as above.	5/27/23

Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE Administrator (X6) DATE 3/27/23

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A 601	Continued From page 1 orders are used, they are to be used infrequently. A physician verbal order shall only be accepted by an RN or LPN employed by the facility and authorized to do so by facility policy and procedures and state law. All verbal orders shall be reduced to writing on the physicians' order sheet by a licensed facility nurse and shall be dated and signed by the nurse receiving the order. All orders, including verbal orders, shall be dated, timed, and authenticated promptly by the ordering practitioner, or another practitioner who is responsible for the care of the resident and authorized to write orders by facility policy. All verbal orders must be authenticated within such time period as provided by facility policy, but in no case shall exceed 30 days following entry of the order. This Rule is not met as evidenced by: Based on observations, interviews, and record reviews, the facility failed to ensure all residents received oxygen as prescribed by the physician. Findings: Resident Identifier (RI)#8 had been residing at the facility since August 22, 2022, and had a medical history of chronic obstructive pulmonary disease (COPD). On March 14, 2023, at 10:15 AM, the surveyor visited with RI#8 and observed the oxygen concentrator was set at 2 liters per minute (LPM). RI#8 was talking and not in respiratory distress. The surveyor accompanied Employee Identifier (EI)#9, Licensed Practical Nurse (LPN) during medication administration at 11:20 AM, and again noted the oxygen was flowing at 2 LPM. The surveyor asked EI#9 to check the concentrator and he/she agreed it was	A 601		

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A 601	Continued From page 2 on 2 LPM. A record review revealed an order was written by the physician on August 22, 2022, for oxygen at 3 LPM per nasal cannula with oxygen concentrator. EI#2, Director of Health and Wellness, Informed the surveyor the oxygen setting had been corrected immediately and she (EI#2) would begin re-training the staff. On March 15, 2023, EI#2 presented the surveyor with the "Oxygen Therapy" attendee sign in sheet.	A 601		
A 602	420-5-20-.06 (2) (a) (b) (c) Care of Residents. (2) Medical Examination Record. (a) Initial Physical Examination. Not more than 30 days prior to admission of any resident to a specialty care assisted living facility, the resident or prospective resident shall be examined by a physician. For purposes of the initial physical examination, a physician currently licensed and in good standing with the Medical Licensure Commission of any state may complete this physical assessment. The physician shall report his or her findings in writing to the facility. This examination is not required for a resident of a facility dually licensed as an assisted living facility and as a specialty care assisted living facility in those cases when the resident is transferred from the assisted living unit to the specialty care assisted living unit in the same facility. In addition to any information otherwise required by the facility's policies and procedures and in addition to any other information the physician recommends or believes is pertinent, the initial physical examination record shall contain the following:	A 602	A602 Health & Wellness Director and Memory Care Coordinator will audit all new admission medical plans of care weekly x 4 weeks beginning on 3/27/2023 to ensure all vital signs, including height and weight are documented prior to admission. Health & Wellness Director and Memory Care Coordinator will document audit results on a word document for state surveyor to review.	4/27/2023

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A 602	Continued From page 3 1. All of the physician's diagnoses and the resident's baseline weight and vital signs. 2. Medication presently prescribed (name, dosage, and strength of drug, frequency, and route of administration). 3. A statement by the physician that the resident is free of signs and symptoms of infectious skin lesions and diseases that are capable of transmission to other residents through normal resident-to-resident contact. 4. Documentation of evaluation for tuberculosis within the previous 12 months. (b) Annual Physical Examination. In addition to the admission physical examination, each resident shall be examined annually by a physician, and findings from the annual physical examination shall be documented with a copy placed in the resident's medical examination record. In addition to any other items specified in the facility's policies and procedures, and in addition to any information deemed necessary, pertinent or recommended by the resident's attending physician, the annual physical examination shall contain the following: 1. The resident's weight and vital signs. 2. Changes in diagnoses. 3. Changes in condition. 4. Changes in medications prescribed (name, dosage, and strength of drug, frequency, and route of administration).	A 602		

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A 602	Continued From page 4 5. Changes in treatment. (c) Change of Condition Physical Examinations. Changes in the resident's condition that require a physician examination and result in a change in diagnoses, condition, medications, or treatments shall be reported to the facility and documented in the resident's medical examination record. In addition to any other items specified in the facility's policies and procedures, and in addition to any information deemed necessary, pertinent, or recommended by the resident's treating physician, this physical examination shall contain a listing of the following: 1. Changes in diagnoses. 2. Changes in condition. 3. Changes in medications prescribed (name, dosage and strength of drug, frequency, and route of administration). 4. Changes in treatment. This Rule is not met as evidenced by: Based on record review and interview, the facility failed to obtain all the required baseline information on the Initial Medical Examination. Findings: RI#8 was admitted to the facility on August 22, 2022, and the Physical Exam Medical Plan of Care was dated August 19, 2022. The physician	A 602		

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A 602	Continued From page 5 failed to document RI#8's baseline weight. EI#2 acknowledged it was an oversight and would be corrected going forward. DEBRA FREEMAN, REGISTERED NURSE	A 602		