

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: P6701	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/08/2021
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NAME OF PROVIDER OR SUPPLIER ROSE MANOR OF HALEYVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 41818 HIGHWAY #195 HALEYVILLE, AL 35565
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A 000	<p>Initial Comments</p> <p>On June 8, 2021, a licensure survey was conducted for this 16 bed Specialty Care Assisted Living Facility (SCALF) with a census of 15.</p> <p>There were no complaints investigated during this survey.</p> <p>Deficiencies were cited during this survey for failure to operate in accordance with the Rules of the Alabama State Board of Health (SBOH), Alabama Department of Public Health (ADPH), Chapter 420-5-20, Alabama Administrative Code, Specialty Care Assisted Living Facilities. The deficient practices resulted in the potential for harm to all residents and require a plan of correction.</p>	A 000		
A 611	<p>420-5-20-.06 (4) (a) (b) Care of Residents.</p> <p>(4) Personal Care and Services. The facility shall provide care and services consistent with community standards.</p> <p>(a) Portions of residents' records necessary for staff to provide care, including the plans of care and relevant portions of the medical examination records and admission records, shall be accessible to the direct care staff at all times.</p> <p>(b) Plan of Care. The RN shall develop written plans of care for each resident prior to or at the time of admission. The plans of care shall be based on resident's assessments, diagnoses, and recommendations of the resident's physician. The plan of care shall be developed in cooperation with the resident, if appropriate, and the sponsor. The RN shall identify resident care problem areas and formulate written interventions to address those problems. The RN shall</p>	A 611		

Health Care Facilities LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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A 611	<p>Continued From page 1</p> <p>evaluate the implementation of the interventions and the resident's response to the interventions and modify the plan of care as necessary.</p> <ol style="list-style-type: none"> 1. The plan shall at all times reflect the current condition of the resident. All entries on the plan of care shall be accurately dated. In addition to other items that may be required by the facility's own policies and procedures, the plan of care shall contain the following: 2. A listing of the resident's individual needs or problems that require intervention by the facility. 3. A listing of interventions provided by the facility to address the resident's identified needs or problems. 4. A copy of any outside provider's certification and plan of care, such as the current Home Health Certification and Plan of Care for each resident receiving care from an outside provider. 5. Activities of Daily Living. Residents of a specialty care assisted living facility shall be assisted and encouraged to maintain a clean, well-kept personal appearance. Each facility shall provide all needed assistance with activities of daily living to each resident. <ol style="list-style-type: none"> (i) Bathing. Residents shall be offered a bath or partial bath or shall be assisted with a bath or partial bath daily, and more often when necessary or requested. (ii) Oral Hygiene. Residents shall be assisted with oral hygiene to keep mouth, teeth, 	A 611		

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A 611	<p>Continued From page 2</p> <p>or dentures clean. Measures shall be used to prevent dry, cracked lips.</p> <p>(iii) Hair. Residents' hair shall be kept clean, neat, and well groomed.</p> <p>(iv) Manicure. Fingernails and toenails shall be kept clean and trimmed.</p> <p>(v) Shaving. Men shall be assisted with shaving or shaved as necessary to keep them clean and well groomed.</p> <p>(vi) Personal Safety. Residents shall be provided assistance with personal safety.</p> <p>6. As changes in medication and personal services become necessary, the plan of care shall be promptly updated and all changes shall be documented.</p> <p>This Rule is not met as evidenced by: Based on observation, interview and record review, the facility Registered Nurse (RN) failed to update residents' care plans with current problem areas and appropriate interventions to address the care needs of the residents.</p> <p>Findings:</p> <p>Resident Identifier (RI)#2</p> <p>RI#2 was admitted to the facility on December 11, 2019 and had diagnoses which included dementia Alzheimer's type, hearing loss, macular degeneration, mood disorder, history of falling, hypertensive heart and chronic kidney disease</p>	A 611		

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A 611	<p>Continued From page 3</p> <p>with heart failure.</p> <p>Review of RI#2's facility record and care plan on June 8, 2021 revealed the following information. A Comprehensive Assessment was documented on April 21, 2021 by EI#2, RN, due to a fall. The Recommendations on the Comprehensive Assessment read "...initiate fall protocol". No interventions were documented on RI#2's facility care plan to prevent a recurrence of the fall.</p> <p>RI#4</p> <p>RI#4 was admitted to the facility on January 28, 2021 and had diagnoses which included chronic obstructive pulmonary disease, hypertensive cardiovascular disease with diastolic congestive heart failure and dementia. RI#4 used oxygen continuously at 3 liters/minute. The oxygen was not addressed on RI#4's facility care plan with appropriate interventions and safety measures. Employee Identifier (EI)#1 agreed the care plans were not appropriately updated.</p>	A 611		
A 618	<p>420-5-20-.06 (7) Care of Residents.</p> <p>(7) Oxygen Therapy.</p> <p>(a) A resident of a specialty care assisted living facility that requires oxygen therapy shall have oxygen administered only by a physician, RN, or LPN.</p> <p>(b) Oxygen use including date, time, rate, and proper function of the equipment shall be documented on the medication administration or medication assistance record at least once per shift.</p>	A 618		

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A 618	<p>Continued From page 4</p> <ol style="list-style-type: none"> 1. If a resident receives oxygen therapy in a facility: 2. All oxygen equipment, such as tubing, masks, and nasal cannula shall be maintained in a safe and sanitary condition. 3. All oxygen tanks shall be safely maintained and stored. 4. The facility shall require safe use of oxygen therapy. No smoking and appropriate precautionary signs shall be posted. 5. The facility shall ensure that each resident using oxygen therapy maintains an adequate supply of oxygen. <p>Refer to National Fire Protection Association (NFPA) 99 for Oxygen Storage Requirements.</p> <p>This Rule is not met as evidenced by: Based on observation, interview and record review, the facility failed to properly document oxygen use by a resident.</p> <p>THIS IS A REPEAT DEFICIENCY FROM THE SURVEY CONDUCTED ON JULY 31, 2019.</p> <p>Findings:</p> <p>RI#4 used oxygen continuously at 3 liters/minute per nasal cannula. Refer to deficiency 611 for additional information on RI#4.</p> <p>Review of RI#4's facility record and Medication Administration Record (MAR) on June 8, 2021 revealed the following information. Oxygen at 3 liters per minute via nasal cannula continuously</p>	A 618		

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A 618	Continued From page 5 was listed on RI#4's MAR under medications. However, there was no documentation of the date, time, rate and proper function of the equipment at least once per shift. EI#1 agreed the oxygen use was not documented as required.	A 618		
A 620	420-5-20-.06 (9) (a) Care of Residents (9) Admission and Retention of Residents. Residents admitted to and retained in specialty care assisted living facilities must meet all eligibility and continued stay requirements specified in these rules. (a) Admission. 1. A specialty care assisted living facility shall not admit any individual who: (i) Is receiving or requires skilled nursing care. (ii) Has a wound that requires care beyond basic first aid. (iii) Has unmanageable behaviors or behaviors that may be dangerous to themselves or others. (iv) Has a PSMS score greater than 23 or a score of five in feeding, dressing, grooming, bathing, or a score of four or five in physical ambulation. (v) Is receiving or in need of hospice services. (vi) Is diagnosed with an active acute infectious pulmonary disease, such as influenza	A 620		

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A 620	<p>Continued From page 6</p> <p>or active tuberculosis, or with other diseases capable of transmission to other individuals through normal person-to-person contact.</p> <p>This Rule is not met as evidenced by: Based on observation, interview and record review, the facility admitted a resident with a wound which required care beyond basic first aid.</p> <p>Findings:</p> <p>RI#3 was admitted to the facility on June 1, 2021 and had diagnoses which included dementia, depressive disorder, anxiety disorder, insomnia, peripheral vascular disease, hypertension and open wounds to the right lower extremity.</p> <p>On the morning of June 8, 2021, the surveyor observed a home health nurse perform wound care to RI#3's right second toe and right outer ankle. The toe wound was cleaned with saline, painted with Betadine and covered with gauze. The ankle wound was cleaned with saline, Santyl (a debriding medication) was applied and the wound was covered with gauze. The home health nurse reported RI#3 was followed in a wound clinic Monday, Wednesday and Friday and the home health nurse performed wound care daily on the alternate days.</p> <p>Review of RI#3's facility record revealed the following information. A physician's order was written on May 31, 2021 for daily wound care to the right second toe and right outer ankle. RI#3's facility care plan, dated June 1, 2021, read "RLE (right lower extremity) foot and toe wound...Home</p>	A 620		

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A 620	<p>Continued From page 7</p> <p>health to dress and medicate wound daily." A Nurses Note, written by EI#2 and dated June 1, 2021, read "...open wound right lower extremity...".</p> <p>RI#3 was admitted to the facility with open wounds to the right toe and ankle which required skilled wound care. When interviewed on June 8, 2021, EI#1 stated she (EI#1) was not aware residents could not be admitted with wounds.</p> <p>CONNIE CHERRY, REGISTERED NURSE</p>	A 620		