

STATEMENT OF ISOLATED DEFICIENCIES WHICH CAUSE NO HARM WITH ONLY A POTENTIAL FOR MINIMAL HARM FOR SNFs AND NFs	PROVIDER # 345186	MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	DATE SURVEY COMPLETE: 10/9/2014
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NAME OF PROVIDER OR SUPPLIER FIVE OAKS MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 413 WINECOFF SCHOOL ROAD CONCORD, NC
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ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES
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F 203	<p>483.12(a)(4)-(6) NOTICE REQUIREMENTS BEFORE TRANSFER/DISCHARGE</p> <p>Before a facility transfers or discharges a resident, the facility must notify the resident and, if known, a family member or legal representative of the resident of the transfer or discharge and the reasons for the move in writing and in a language and manner they understand; record the reasons in the resident's clinical record; and include in the notice the items described in paragraph (a)(6) of this section.</p> <p>Except as specified in paragraph (a)(5)(ii) and (a)(8) of this section, the notice of transfer or discharge required under paragraph (a)(4) of this section must be made by the facility at least 30 days before the resident is transferred or discharged.</p> <p>Notice may be made as soon as practicable before transfer or discharge when the health of individuals in the facility would be endangered under (a)(2)(iv) of this section; the resident's health improves sufficiently to allow a more immediate transfer or discharge, under paragraph (a)(2)(i) of this section; an immediate transfer or discharge is required by the resident's urgent medical needs, under paragraph (a)(2)(ii) of this section; or a resident has not resided in the facility for 30 days.</p> <p>The written notice specified in paragraph (a)(4) of this section must include the reason for transfer or discharge; the effective date of transfer or discharge; the location to which the resident is transferred or discharged; a statement that the resident has the right to appeal the action to the State; the name, address and telephone number of the State long term care ombudsman; for nursing facility residents with developmental disabilities, the mailing address and telephone number of the agency responsible for the protection and advocacy of developmentally disabled individuals established under Part C of the Developmental Disabilities Assistance and Bill of Rights Act; and for nursing facility residents who are mentally ill, the mailing address and telephone number of the agency responsible for the protection and advocacy of mentally ill individuals established under the Protection and Advocacy for Mentally Ill Individuals Act.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on staff and physician interview and record review the facility failed to give the required discharge notice to 1 of 2 resident ' s (Resident # 1) when the facility determined the resident no longer required skilled nursing care but the resident indicated she was not yet ready for discharge to a lower level of care. The findings included:</p> <p>Resident # 1 was admitted 2/21/14 with cumulative diagnoses including acute myelitis, shunted pseudotumor cerebri, depression and anxiety.</p> <p>Review of the Admission Minimum Data Set (MDS) dated 3/4/14 revealed Resident # 1 was cognitively intact. Review of the Participation in Assessment and Goal Setting section of the MDS revealed that Resident # 1 participated in the assessment and " expects to be discharged to another facility/institution. "</p> <p>Review of the Care Plan revealed a plan of care for " Resident plans to be in facility for STR (Short Term Rehabilitation). " The approaches focuses on strategies to facility discharge back home to the community with home health.</p> <p>Review of the 72 hour meeting notes dated 3/6/14 revealed the following documentation under the heading " what are the resident ' s long term plans " : " unsure of LT (long term) plans - lived alone prior to admission.</p>
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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

The above isolated deficiencies pose no actual harm to the residents

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