PRINTED: 03/23/2017 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES (X1) PROVIDE				うひか ひんてに		
AND PLAN OF CORRECTION IDENTIFIC	RVSUPPLIER/CLIA CATION NUMBER:				(X3) DATE SURVEY COMPLETED	
	345408	B. WING			15/2017	
NAME OF PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE			
DOWN EAST LIVING & REHAB CENTER			38 CARTERS ROAD GATESVILLE, NC 27938			
(X4) ID SUMMARY STATEMENT OF D PREFIX (EACH DEFICIENCY MUST BE PRE TAG REGULATORY OR LSC IDENTIFYIN	CEDED BY FULL	ID PREFIX TAG	PROVIDER'S PLAN OF COR (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE	
F 206 SS=D 483.15(e)(1)(2) POLICY TO PER READMISSION BEYOND BED-I- (e)(1) Permitting residents to return A facility must establish and follow on permitting residents to return t after they are hospitalized or place therapeutic leave. The policy must following. (i) A resident, whose hospitalization leave exceeds the bed-hold perion State plan, returns to the facility to room if available or immediately u availability of a bed in a semi-priv resident- (A) Requires the services provide and (B) Is eligible for Medicare skilled services or Medicaid nursing facil (ii) If the facility that determines the who was transferred with an expereturning to the facility, cannot ret facility, the facility must comply wi requirements of paragraph (c) as discharges. (e)(2) Readmission to a composite When the facility to which a reside composite distinct part (as defined the resident must be permitted to available bed in the particular loca composite distinct part in which he previously. If a bed is not available at the time of return, the resident	rn to facility. v a written policy of the facility ed on the provide for the control of the con	F 2	the daughter and responsible president #59- to offer a bed to reside for readmission. Ms. Coleman is Mary Boone, Accordius Healt Rehabilitation Social Worker that #59 died on 03/23/2017. In order to assure such situations occur, the policy has been clarified that a resident is entitled to return facility as long as the facility appropriate bed and can meet the needs of the resident, and no contradictions such as those deforegulations exist. The Accordius Health and Rehabilitat serviced on this clarified policy. All rewith a periodic review of any deni readmission assuring adherence to the Further, no resident can be dereadmission without the review and Administrator with final review/ap President of Clinical Services for the company's owners. Any such denial against the standard of the above pol Denials will be tracked and brought to review. The VP of Clinical Services withese monthly for 6 months for further or appropriate action to assure ongolithis corrective action.	leman — party of dent #59 informed th and resident do not to state in to the has an e clinical o other lined by tion staff has been in ferrals will be tracke lais for admission of the policy. enied admission of the company, or the would then be teste icy. the monthly QAPI for all track and monitor er needs for training	d T	

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. program participation.

Event ID: 93PU11

Facility ID: 923168

If continuation sheet Page 1 of 13

FORM CMS-2687(02-99) Previous Versions Obsoleté

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		345406	B, WING			03/15/2017	
	ROVIDER OR SUPPLIER AST LIVING & REHAB CE	NTER		STREET ADDRESS, CITY, STATE, ZIP COD 38 CARTERS ROAD GATESVILLE, NC 27938			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFII TAG		SHOULD B		(X5) COMPLETION DATE
F 206	availability of a bed the This REQUIREMENT by: Based on staff intervised in the facility failed to readment back to the first availed discharged from the from 10/12/16 with diag Vascular Disease, Ac and chronic respirator Review of signed doc 11/6/16, read in part, room) evaluate and the During an interview of the facility Social Work was discharged from stated she thought Removed closer to her family member wanter family. She recalled the dealt with Resident #5 did. The DON revealemember did not want and wanted the reside facility with the same which she was being the dealt with season of the control of the contr	iere. Is not met as evidenced lews and record reviews, the lit 1 of 1 sampled resident lible bed after being lospital. (Resident #59). Iginally admitted to the facility noses including Peripheral lute kidney failure and Acute by failure. Itor's telephone orders dated "Send to er (emergency eat." In 03/14/2017 at 3:09 PM, ker revealed Resident #59 lible facility on 11/6/16. She esident #59 might have emily member. In 3/14/17 at 3:19 PM, the ON) revealed Resident was not happy with the he facility and another do her to move closer to their lible previous Administrator in previous Administrator in previous Administrator in the facility more than she do Resident #59's family her to return to the facility ent transferred to another doctor as the facility from	F2	206			

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
	345406	B, WNG		03/15/2017	
NAME OF PROVIDER OR SUPPLIER DOWN EAST LIVING & REHAE		36	rreet address, city, state, zip code Carters road Atesville, NC 27938		
PREFIX (EACH DEFIC	Y STATEMENT OF DEFICIENCIES IENCY MUST BE PRECEDED BY FULL OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	E (XS) COMPLETION THE DATE	
Coordinator reveal complications in the hospital. She member was not by the facility. The Coordinator stated discharge coordin family member if the placed at another #59's family mem #59 to be seen by facility. The Admissions Estated the hospital placement at another #59's family mem want to readmit Resident #59's family seemed to provided by the family seemed to provided by the family member see Admissions Direct stated the family revealed the family rector/Discharges stated Resident # and the facility did family member. The Admissions Erevealed there was because it was not by the family member.	sions Director/Discharge lated Resident #59 had medical the facility and she was sent to revealed Resident #59's family satisfied with the care provided of Admissions Director/Discharge dishe asked the hospital lator to ask Resident #59's they would like Resident #59 facility. She revealed Resident the same doctor she had at the Director/Discharge Coordinator of discharge coordinator found ther nursing home. She stated mily member phoned her and odering why the facility did not esident #59 back to the facility. Director/Discharge Coordinator the family member that the be unhappy with the care facility, and it was not as if the eriging Resident #59, but the emed to be unhappy. The tor/Discharge Coordinator member asked if the facility the facility Resident #59 was	F 208			

Facility (C): 923158

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDII		CONSTRUCTION	(X3) DATE : COMPL	
		345408	B. WING			03/1	15/2017
,	ROVIDER OR SUPPLIER ST LIVING & REHAB CE	INTER		38	TREET ADDRESS, CITY, STATE, ZIP CODE 3 CARTERS ROAD ATESVILLE, NC 27938		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG	x	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD E CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	BE	(X5) COMPLETION DATE
F 206	facility wanted the far The Admissions/Disc Resident #59 was ad stayed there for five of another facility. She r Medicare resident at Director/Discharge C family member found have the same docto fine with the discharge During an interview of Hospital Discharge C told by the facility adi facility was not going back to the facility. Si recall the reason why Resident #59 once the from the hospital nor else about the convective Discharge Coordinate placement at another She emphasized the residents back to the an issue with the facil behaviors, or resident During an interview of Administrator stated upon discharge from would be readmitted	ily was not happy and the nily member to be happy, harge Coordinator explained mitted to the hospital and days until she was moved to evealed Resident #59 was a the time. The Admissions cordinator revealed once the out Resident #59 would r, the family member was	F		Resident #35 will have Care Area Assessmen are current and accurate as triggered by the complement of	completion ide resident ictors or ri	of I's sk
F 272 SS≂E	ASSESSMENTS		F	272	or referrals to other disciplines. Resident #28 will have Care Area Assessmen	ts (CAA) th	at
	(b) Comprehensive A	ssessments		1	are current and accurate as triggered by the ominimum Data Set (MDS). This CAA will including nosis, underlying cause, contributing f	ide resident	t's

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1	IPLE CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
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F 272	(1) Resident Assessr must make a compreresident's needs, strepreferences, using the instrument (RAI) speciassessment must incition (I) Identification and (II) Customary routing (III) Cognitive pattern (IV) Communication. (V) Vision. (V) Mood and behave (VIII) Psychological we (VIII) Physical fundation problems. (IX) Continence. (X) Disease diagnos (XII) Dental and nutritic (XII) Skin Conditions. (XIII) Activity purse (XIV) Medications (XV) Special treatment (XVII) Discharge periority (IV) Documentation (IV) Document	ment Instrument. A facility hensive assessment of a ingths, goals, life history and e resident assessment citled by CMS. The liude at least the following: I demographic information is. Is. Idenographic information is and health conditions. Idenographic information is and procedures. Idenoing information is assessment performed in its and procedured in its and procedured in its and performed its an	F 2	Chronic Kidney Disease, care plan of referrals to other disciplines. Resident #45 will have Care Area Assess are current and accurate as triggered by Minimum Data Set (MDS). This CAA will diagnosis, underlying cause, contributing factors of anti-depressant drugs, care plan or referrals to other disciplines. Resident #32 will have Care Area Assess are current and accurate as triggered by Minimum Data Set (MDS). This CAA will ADL goals, care plan considerations or disciplines. All resident MDS assessments will be returned they have corresponding Care Area Assess are current and accurate as triggered by Minimum Data Set (MDS). The company is in final stages of hiring Coordinator who has completed appropriate demonstrated competency. In the furth Coordinator functions and duties, By the period, the MDS Coordinator will assessments, CAAs, Care Plans and current the resident is correctly and comprehens planned in order to reach his/her highest of function. Findings from the audit we corrective action on each residen Plan/Orders which would changes/corrections.	ments (CAA) the completion include resident factors or an consideration ments (CAA) the completion include resident referrals to other viewed to ensusments (CAA) the completion factor of the compl	nat of t's isk of of t's nat of t's ner of DS nd DS nd DS re nd vel by

	O POST MILLOTO WILL OF	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULT	IPLE CONSTRUCTION	(X3) DATE SUF	RVEY
	of Deficiencies Correction	IDENTIFICATION NUMBER:	•	(G	COMPLET	EU
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F 272	Continued From page The assessment procobservation and come as well as communic non-licensed direct confits. This REQUIREMENT by: Based on record reviacility falled to comp that addressed unde factors, and risk factor (Resident #35) reviewed factor assessment (Resident #28) reviewed for 1 of 3 resident for Activities of Daily 1. Resident #35 was 11/18/14 and re-admincluding Depressive (MDS) Assessment resident was cognitive antidepressant mediassessment period. The Care Area Asse Psychotropic Drug Uresident was taking a medication. The CAddiagnoses, underlying factors or risk factors or risk factors are plan considered disciplines. Review of the care of the	cess must include direct munication with the resident, ation with licensed and are staff members on all. It is not met as evidenced views and staff interviews the elete Care Area Assessments riying causes, contributing for for 1 of 5 residents wed for psychoactive ent, for 1 of 1 resident wed for hydration/nutrition ints (Resident #32) reviewed Living. admitted to the facility on elited on 3/3/17 with diagnosis endisorder. Carterly Minimum Data Set dated 12/12/16 revealed the vely intact and received an cation for 7 days of the 7 day essment (CAA) Summary for itse dated 1/12/17 noted the an antidepressant A did not list the resident's an account of the cation of the facility of an antidepressant drugs, alons or referrals to other		The initial audit will be used at of any new assessments or ongoing compliance with the findings will be brought to Creview by the interdisciplinant VP of Clinical Services or the or for a period of 6 months on a Clinical Services with adjustment compliance. Monitoring will quarterly basis ongoing or unt sustained compliance has been All Department Heads will be Coordinator with respect to the related to their area of services.	s a model for a weekly review Care Plan reviews to assure required standards. These QAPI on a monthly basis for y team and submitted to the wners. This will be monitored a monthly basis by the VP of ents made to assure ongoing then continue on at least a ill the IDT determines full and in achieved. e in serviced by a the MDS eir role and their specific CAA	

STATEMENT (OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			ONSTRUCTION	(X	(3) DATE SURVEY COMPLETED
		345406	B, WING				03/15/2017
	ROVIDER OR SUPPLIER			38 0	EET ADDRESS, CITY, STATE, ZIP CODE CARTERS ROAD TESVILLE, NC 27938		
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F 272	on 3/15/17 at 1:40 F	with the Director of Nursing M she stated that the facility	F	272			
	temporary help in co	MDS Coordinator and had impleting the assessments, would expect that the CAAs curate,					
	Executive Director of stated that it would it CAAs be accurately 2. Resident #28 wa 11/3/16 and re-admit	with the Vice President on 3/15/16 at 2:00 PM she on 6/15/16 at 2:00 PM she on the her expectation that the completed. If a completed is admitted to the facility on the litted on 1/5/17 with diagnosis diney Disease, stage IV.					
	9/19/16 revealed the	n Data Set (MDS) dated e resident had severe it and received renal dialysis 3 thronic kidney disease.					
	dated 9/26/16 noted therapeutic diet. The 's diagnoses, unde	essment (CAA) for Nutrition I the resident was receiving a e CAA did not list the resident rlying causes, contributing onsiderations or referrals to		·			
	on 3/15/17 at 1:40 f had been without at temporary help in co	with the Director of Nursing PM she stated that the facility In MDS Coordinator and had completing the assessments. Would expect that the CAAs securate.					
	Executive Director	with the Vice President on 3/15/16 at 2:00 PM she be her expectation that the completed.					

	DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		345406	B. WING_		·	03/	15/2017
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F 272	Resident #45 was add 6/9/15 and re-admitte including Depressive The most recent Quarevealed the resident received an antidepre of the 7 day assessm. The Care Area Asses Psychotropic Drug Us resident was taking a medication. The CAA diagnoses, underlying factors or risk factors care plan considerated disciplines. Review of the care plant Resident #45 used ar related to a diagnosis. During an interview won 3/15/17 at 1:40 PM had been without an I temporary help in considerated that she will be complete and account of the care plant and the stated that it would be CAAs be accurately of 3. Resident #32 was 3/30/15 and readmitted diagnoses of cerebrothemiplegia, benign principle and some part of the stated that it would be captured that i	mitted to the facility on d on 5/29/16 with diagnosis disorder. Interly MDS dated 9/3/16 was cognitively intact and assant medication for 7 days ent period. Issement (CAA) Summary for se dated 6/14/16 noted the n antidepressant did not list the resident's g causes, contributing of anti-depressant drugs, ons or referrals to other an dated 6/14/16 revealed antidepressant medication of Depression. Ith the Director of Nursing M she stated that the facility MDS Coordinator and had inpleting the assessments. Fould expect that the CAAs urate. Ith the Vice President 3/15/16 at 2:00 PM she is her expectation that the completed, admitted to the facility on ad on 7/15/16 with	F2	272			

CENTER	2 LOV MEDIOVIVE &	VILDIO/VID GENTAIGES				(X3) DATE	SUBVEY
	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1, ,		CONSTRUCTION		LETED
			7	-			
		345406	B. WING			03/	15/2017
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5.61111.51	07 LIVING 0 DEULD 0E	liran			S CARTERS ROAD		
DOWN EA	ST LIVING & REHAB CE	NIER		G	ATESVILLE, NC 27938		
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F 272	Continued From page The most recent annu (MDS) dated 3/7/16 re cognitively intact and assistance with activitively intact and assistance with activitive of the Care of dated 4/18/16 noted of for activities of daily light not list the resident's plan considerations of the Care of Resident #32 was can hemiplegia, limited mambulate. During an interview won 3/15/17 at 1:40 PM had been without an itemporary help in corresponding an interview with the complete and according accord	atal Minimum Data Set evealed Resident #32 was required extensive eles of dally living. Area Assessment (CAA) hat Resident #32 triggered ving (ADL). The CAA did possible ADL goals, care referral to other disciplines. Islan dated 1/21/17 revealed re planned for ADLs due to obility and being unable to with the Director of Nursing M she stated that the facility MDS Coordinator and had inpleting the assessments. Would expect that the CAAs urate. With the Vice President 3/15/16 at 2:00 PM she is her expectation that the completed. SMENT	F 2			y / Is densure the diagnosis of Neuroge cribed for the diagnosis of Neuroge cribed for the diagnosis of Meuroge cribed for the diagnosis of Main medication of the Meuroge the diagnosis of Main medication of the Meuroge the diagnosis of Main medication of the Meuroge cribed for the Meuroge cribed for the Medication of the Meuroge cribed for the Medication of the Meuroge cribed for the Medication of the M	of the mat of mia the mat of mic when the mic when th
	(h) Coordination A registered nurse meach assessment with	ust conduct or coordinate h the appropriate professionals.					

PRINTED: 03/23/2017 FORM APPROVED DEPARTMENT OF HEALTH AND HUMAN SERVICES OMB NO. 0938-0391 **CENTERS FOR MEDICARE & MEDICAID SERVICES** (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING B. WING 03/15/2017 345406 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **38 CARTERS ROAD DOWN EAST LIVING & REHAB CENTER GATESVILLE, NC 27938** PROVIDER'S PLAN OF CORRECTION (XS) COMPLETION DATE SUMMARY STATEMENT OF DEFICIENCIES (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY)

F 278 | Continued From page 9

- (i) Certification
- (1) A registered nurse must sign and certify that the assessment is completed.
- (2) Each individual who completes a portion of the assessment must sign and certify the accuracy of that portion of the assessment.
- (j) Penalty for Falsification
- (1) Under Medicare and Medicald, an Individual who willfully and knowingly-
- (f) Certifies a material and false statement in a resident assessment is subject to a civil money penalty of not more than \$1,000 for each assessment; or
- (ii) Causes another individual to certify a material and false statement in a resident assessment is subject to a civil money penalty or not more than \$5,000 for each assessment.
- (2) Clinical disagreement does not constitute a material and false statement.

This REQUIREMENT is not met as evidenced by:

Based on record review, observations and interviews the facility failed to accurately code a diagnosis under Section I of the Minimum Data Set Assessment (MDS) for 5 of 5 records reviewed (Resident #18, Resident #35, Resident #9, Resident #32 and Resident #45). The findings included:

1. Resident #18 was admitted to the facility on 1/28/16 and re-admitted on 1/16/17 with Neurogenic Bladder.

Resident #18 was observed to have an Indwelling

F 278 The company is in final stages of hiring a full time MDS Coordinator who has completed appropriate training and demonstrated competency in the full scope of MDS Coordinator functions and duties. By the end of a 60 day period, the MDS Coordinator will review all MDS assessments, CAAs, Care Plans and current orders to assure the resident is correctly and comprehensively assessed and planned in order to reach his/her highest practicable level of function. Findings from the audit will be followed by corrective action on each resident MDS/CAA/Care would benefit which Plan/Orders changes/corrections.

> The initial audit will be used as a model for a weekly review of any new assessments or Care Plan reviews to assure ongoing compliance with the required standards. These findings will be brought to QAPI on a monthly basis for review by the interdisciplinary team and submitted to the VP of Clinical Services or the owners. This will be monitored for a period of 6 months on a monthly basis by the VP of Clinical Services with adjustments made to assure ongoing compliance. Monitoring will then continue on at least a quarterly basis ongoing or until the IDT determines full and sustained compliance has been achieved.

> Additionally, Administrator will review the MDS of all new admissions for the next three months for the Section 1 Diagnosis to match the face sheet diagnosis and for the diagnosis the support the current medications prescribed as reflected on the EMAR. Documentation of this review; will be included in the monthly QAPI for a period of 6 months with review by the IDT for adjustments to process.

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		V		E SURVEY PLETED
		345406	B, WNG			03	/15/2017
	ROVIDER OR SUPPLIER AST LIVING & REHAB CE	NTER		STREET ADDRESS 38 CARTERS ROA GATESVILLE, N			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	NTEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	K (EAC)	ROVIDER'S PLAN OF CORRECTION H CORRECTIVE ACTION SHOULD BI REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
F 278	urinary catheter on 3/Review of the Signific did not list Neurogenic under Section I. Review of the Quarter Assessment dated 12 Bladder as a diagnosi During an Interview wion 3/15/17 at 10:23 A resident had had a ne During an interview wion3/15/17 at 1:40 PM expect that Section I owould reflect all diagn being treated for. During an interview wiexecutive Director on stated it would be her be coded accurately. 2. Resident #35 was a 11/18/16 and re-admit Hyperlipidemla. Review of the Annual Assessment dated 11/Hyperlipidemla as a di Review of the Quarter (MDS) Assessment dated 11/Hyperlipidemla as a di Review of the Medicat for the months of Nove 2016 revealed residen 40 milligrams every de During an interview wion3/15/17 at 1:40 PM expect that Section I o	ant Change dated 5/6/16 be Bladder as a diagnosis bladder as a diagnosis bly Minimum Data Set 1/6/16 did not list Neurogenic sunder Section I. With the residen'ts physician be stated that the surgenic bladder for years. With the Director of Nurisng she stated that she would be stated that she wo	F	278			

DEPARTMENT OF HEALTH AND HUMAN SERVICES

CENTERS FOR MEDICARE & MEDICAID SERVICES

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '	TIPLE CONSTRUCTION NG		(X3) DATE COMP	SURVEY PLETED
		345406	B. WING			03	/15/2017
	ROVIDER OR SUPPLIER ST LIVING & REHAB CE	NTER		STREET ADDRESS, CITY, STATE, ZIP CO 38 CARTERS ROAD GATESVILLE, NG 27938	DE		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECECED BY FULL SC IDENTIFYING INFORMATION)	ID PREFII TAG		ON SHOULD BE REAPPROPRIA		(X5) COMPLETION DATE
F 278	During an interview w Executive Director or stated it would be he be coded accurately. 3. Resident #9 was a 9/25/12 and readmitte including Neurogenic A review of the physic revealed Resident #9 to be changed month Review of the most re Set (MDS) assessme Neurogenic Bladder a I. On 3/13/17 at 2:23 Pf (DON) stated that Re- indwelling catheter re Bladder. On 3/15/17 at 9:08 An observed with an indy On 3/15/17 at 1:40 Ph stated that she would Minimum Data Set wo that the resident was On 3/15/17 at 2:00 Pf Executive Director st- expectation that the No	ith the Vice President in 3/15/17 at 2:00 AM she r expectation that the MDS Idmitted to the facility on ad on 2/10/17 with diagnosis Bladder. Islan's orders dated 2/10/17 had an indwelling catheter by and as needed. Incent 14-day Minimum Data int dated 2/24/17 did not list is a diagnosis under Section If the Director of Nursing sident #9 did have an lated to a Neurogenic If Resident #9 was welling catheter. If the Director of Nursing expect that Section I of the build reflect all diagnoses being treated for. If the Vice President ated that It would be her IDS be coded accurately.	F	278			
		admitted to the facility on I on 5/29/16 with diagnoses					

PRINTED: 03/23/2

STATEMENT AND PLAN O	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIP	DEPARTMENT OF HEALTH AND HUMANS	COMPLETED
			A. BUILDING	-CENTERS FOR MEDICARE & MEDICAID S	
		345406	B, WING(0938-0391	03/15/2017
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE	
DOWN E	AST LIVING & REHAB CI			38 CARTERS ROAD GATESVILLE, NC 27938	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
F 278	, ,	3	F 278	3	
	Major Depressive Dis	order.			
	Review of the annual dated 6/14/17 did not Disorder as a diagnos				
		ly MDS dated 9/13/17 did lve Disorder as a diagnoses			
	on 3/15/17 at 1:40 PM expect that Section I of	ith the Director of Nursing I she stated that she would If the Minimum Data Set			
	being treated for.				
		th the Vice President 3/15/17 at 2:00 PM she expectation that the MDS			
		***************************************	;		
		į			
		A Comment			