PRINTED: 03/02/2012 FORM APPROVED OMB NO. 0938-0391

STATEMENT	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MU A. BUIL		LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		345489	B. WN	G		02/16/2012	
	ROVIDER OR SUPPLIER	ER		19	EET ADDRESS, CITY, STATE, ZIP CODE 030 WEST SUGAR CREEK ROAD HARLOTTE, NC 28262		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	PREFIX (EACH CORRECTIVE ACTION S		.D BE	(X5) COMPLETION DATE
F 241 SS=D	manner and in an envenhances each reside full recognition of his of the resident full recognition medical record review nail care and shave a dining and daily activity residents. (Resident # The findings are: Resident #121 was activity and the recognition of the recognition of the recognition of the residents feeding than the main dining other residents feeding than the was set up by staright hand were obserunderneath the nails.	note care for residents in a ironment that maintains or ent's dignity and respect in or her individuality. is not met as evidenced in, staff interview and in, the facility failed to provide dependent resident prior to ties for 1 of 3 sampled in the facility sees included Alzheimer's lare to thrive. atta set dated 1/10/12 21 with impaired short and verely impaired skills and requiring stance for all activities of	F	241	Submission of this response to the Statement of Deficiencies by the undersigned does not constitute an admission that the deficiencies existed and/or were correctly cited and/or require correction. F241 Criteria #1 Resident #121 nails were clear immediately. His facial hair we groomed on February 15, 2012 Criteria #2 All residents requiring extensive total assistance for ADLs have potential to be adversely affect the alleged deficient practice. However, no residents were for to be negatively impacted. An audit of all residents was completed on February 16, 20 ensure all residents fingernails cleaned and well maintained. An audit of all residents was a completed to ensure all residents facial hair was groomed.	red as 2. Ve to the cted by ound 12 to s were	3/15/12
aboratory i	1/ 1.	UPPLIER REPRESENTATIVE'S SIGNATURE			Administrator) }	(X6) DATE 3/09/12

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.

Event ID: 7K4C11 MAR 1 2cil 2 01223538

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MU A. BUIL		LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		345489	B. WING	<u> </u>		02/16/2012	
	ROVIDER OR SUPPLIER NURSING REHAB CENT	ER		19	EET ADDRESS, CITY, STATE, ZIP CODE 130 WEST SUGAR CREEK ROAD HARLOTTE, NC 28262		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	۲	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETION DATE
F 241	observed dressed in seated in his wheel of the nurse's station wo other residents. Facial face as previously dewere also observed wright hand still with a each nail. Resident #121 was of 11:00 a.m. and 2:45 wearing shoes, seate sitting area near the relevision with four of observed shaved, but with the first three namatter underneath each of 11:00 a.m. and 2:45 wearing shoes, seate sitting area near the relevision with four of observed shaved, but with the first three namatter underneath each of 12:16/12 at 9:15 A observed lying on his and wearing socks we present. His nails we previously described. Resident #121 break gave him a bed bath. #121 required total st ADL's, including pers NA #1 also stated the before feeding him brothat his nails were directly she did not provide not because she did not lidiabetic. NA #1 place assisted the Resident bed and then with a time.	clothes and wearing shoes, thair in the sitting area near atching television with three all hair was observed to his escribed, but-longer, his nails with the first three nails of his dark matter underneath beserved again on 2/15/12 at p.m. dressed in clothes and ad in his wheel chair in the nurse's station watching ther residents. He was this nails were observed still ils of his right hand with dark	F2	241	Criteria #3 Nursing staff were inserviced of proper care of fingernails, and grooming. Resident Care Coord (RCC) will audit 10 residents fit and facial grooming for each use (North, South, West) each day days (30). RCC will then audit residents each week from each for 3 months. DON will review weekly. Criteria #4 DON or RCC will report results during QA&A next 3 months at time the QA committee will define if further auditing is needed.	facial rdinator ngernails init for 5 10 h unit v audits	

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MI A. BUIL		CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		345489	B. WIN	3		02/16/2012	
	ROVIDER OR SUPPLIER	ΞR		1930	ADDRESS, CITY, STATE, ZIP CODE WEST SUGAR CREEK ROAD RLOTTE, NC 28262		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	×	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETION DATE
F 241	An interview with licer 9:20 AM revealed tha diabetic; she observed that nail care should by	on with other residents care. nsed nurse #2 on 2/16/12 at t Resident #121 was not a d his nails and confirmed nave been provided. LN #2	F	241			
	for providing nail care shaving for dependen showers/bed baths ar	nd as needed.					
F 312 SS=D	administrator seated i and wearing shoes, in watching television wi DON confirmed that the Resident #121's right. The DON communicar receive assistance with and nail care with sho additional observation 2/16/12 at 10:30 AM riclean. The DON state residents to have their sanitized wipe before the sanitized wipe to be before dining. 483.25(a)(3) ADL CARDEPENDENT RESIDERAL A resident who is unall daily living receives the sanital states.	ector of nursing (DON) and in his wheel chair, dressed in the commons area the other residents. The me first three nails of hand needed to be cleaned, ted that residents should the ADL's to include shaving wers and as needed. An of the Resident's nails on evealed his nails were do that she expected in hands cleaned with a dining and for staff to use the clean underneath nails	F3	12	F312 Criteria #1 Resident #121 nails were cle immediately.	aned	3/15/12

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MUL A. BUILD	TIPLE CONSTRUCTION	(X3) DATE SU COMPLE	
			B. WNG			
		345489	- I S. 711110		02/1	16/2012
	ROVIDER OR SUPPLIER NURSING REHAB CENTE	ER	S	TREET ADDRESS, CITY, STATE, ZIP CODE 1930 WEST SUGAR CREEK ROAD CHARLOTTE, NC 28262		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE
F 312	This REQUIREMENT by: Based on observation medical record review nail care for 1 of 3 sar on staff for activities of #121) The findings are: Resident #121 was activities of type dementia and fail. An annual minimum diassessed Resident #11 long-term memory, see daily-decision making extensive to total assist daily living (ADL's), incompatible by the compatible of the pure seed of the pure the main dining lunch after his tray was three nails of his right dark matter underneated. On 2/14/12 at 9:45 a.m. observed dressed in ciseated in his wheelchaften nurse's station. His	is not met as evidenced n, staff interview and n, the facility failed to provide impled residents dependent of daily living. (Resident dmitted to the facility isses included Alzheimer's lure to thrive. ata set dated 1/10/12 121 with impaired short and iverely impaired skills and requiring stance for all activities of cluding hygiene and w of his medical record 21 received showers on the iveekly. In served on 2/13/12 at 12:40 In groom feeding himself is set up by staff. The first hand were observed with a ith the nails. In Resident #121 was lothes and wearing shoes, air in the sitting area near is nails were observed with air right hand still with a	F 31	All residents requiring extended total assistance for ADLs potential to be adversely the alleged deficient prace. However, no residents we to be negatively impacted. An audit of all residents we completed on February 1 ensure all residents finger cleaned and well maintain. Criteria #3 Nursing staff were inservi proper care of fingernails, grooming. Resident Care (RCC) will audit 10 resider for each unit (North, Sout day for 5 days (30). RCC waudit 10 residents each weach unit for 3 months. Dreview audits weekly. Criteria #4 DON will report findings QA&A for the next 3 mor time the QA committee water audir required.	nave the affected by tice. ere found d	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIP IDENTIFICATION NUMBER: A. BUILDING			IPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		345489	B. WN	1G _		02/1	16/2012	
	OVIDER OR SUPPLIER	ΞR			REET ADDRESS, CITY, STATE, ZIP CODE 1930 WEST SUGAR CREEK ROAD CHARLOTTE, NC 28262	,		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE API DEFICIENCY)	OULD BE	(X5) COMPLETION DATE	
F 312	11:00 a.m. and 2:45 p wearing shoes, seate sitting area near the nobserved the same as On-2/16/12-at-9:15-a. observed lying on his and wearing socks wipresent. His nails wer previously described. Resident #121 a bed Resident #121 require his ADL's, including p bathing. NA #1 also sithat his nails were dirticare with his bed bath Resident #121, assist upright position in bed his wheel chair. NA #1 to the commons area providing nail care. An interview with licer 9:20 a.m. revealed that diabetic; she observed that nail care should his stated that nursing as	pserved again on 2/15/12 at the common desired in clothes and do in his wheel chair in the curse's station with his nails is previously described. The Resident #121 was bed in his room dressed the nursing assistant #1 to eleast the same as NA #1 stated she just gave both. NA #1 stated that additional hygiene and that she did not notice by and did not provide nail to the Resident to an and then with a transfer to an and then with a transfer to an and the resonal hygiene without the watch television without the sed nurse #2 on 2/16/12 at at Resident #121 was not a do his nails and confirmed ave been provided. LN #2 sistants were responsible for dependent residents	F	312				
	Administrator seated i and wearing shoes, in watching television. The first three nails of Res	ector of Nursing (DON) and n his wheelchair, dressed						

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MU A. BUILI	LTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
			B. WING	entroperates			
		345489	10.11.11		02/1	16/2012	
PARTITION PRODUCTION CAN TON	ROVIDER OR SUPPLIER NURSING REHAB CENTI	ER		STREET ADDRESS, CITY, STATE, ZIP CODE 1930 WEST SUGAR CREEK ROAD CHARLOTTE, NC 28262			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COF (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE / DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE	
F 312	ADL's to include nail of needed. An additional Resident's nails on 2/his nails were clean. A telephone interview on 2/17/12 at 9:28 a.r. provided weekly show During the showers, sinceeded. She confirmed	receive assistance with care with showers and as I observation of the 16/12 at 10:30 a.m.revealed with nursing assistant #3 n. revealed that she vers to Resident #121. she provided nail care as ed that she provided a	F3	12			
	Contract the Contract of the C	121 on 2/15/12 and tried to e did not check his nails	-				
F 314	The second secon	ake sure all the debris was ls.	F 3	14 F 314		3/15/12	
SS=D	resident, the facility m who enters the facility does not develop presindividual's clinical conthey were unavoidable pressure sores receiv services to promote h prevent new sores from This REQUIREMENT by: Based on observation record review the facili ordered interventions development of press	hensive assessment of a just ensure that a resident without pressure sores asure sores unless the indition demonstrates that e; and a resident having es necessary treatment and ealing, prevent infection and im developing. is not met as evidenced ins, staff interviews and lity failed to follow Physician		Criteria #1 Resident #114 heels were pillow to be floated immedheels were noted to be intareas noted to Resident #2 Criteria #2 All residents who are care heels to be floated have the to be negatively affected, no areas were noted to the residents' heels. An audit was conducted or residents who are care platheir heels floated to ensubeing floated on March 7,	diately. The act. No new 114's heels. planned for ne potential though no ese n all nned to have re heels were		

	OF DEFICIENCIES CORRECTION	X1) PROVIDER/SUPPLIER/CLIA (X2) MUL IDENTIFICATION NUMBER:		X2) MULTIPLE CONSTRUCTION ((X3) DATE SURVEY	
AND PLAN OF	CORRECTION	IDENTIFICATION NUMBER:	A. BUIL	DING		COMPLET	TED	
		345489	B. WIN	G		02/1	6/2012	
	OVIDER OR SUPPLIER	ER		19	EET ADDRESS, CITY, STATE, ZIP CODE 930 WEST SUGAR CREEK ROAD HARLOTTE, NC 28262			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	x	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETION DATE	
F 314	12/24/11 with diagnost generalized muscle with Minimum Data Set (Minimum Data Set (Minimum Data Set) (Minimu	dmitted to the facility on ses that included eakness. The initial	F	314	Criteria #3 DON or RCC inserviced nursing importance of floating heels ar checking closet care plan for proportion of the proposition of the prop	nd roper dit daily have		
	pressure ulcers and w pressure ulcers. The (CAA) dated 1/6/12 fo the resident required a	case at risk for developing Care Area Assessment r pressure ulcers specified assistance with frequent ing and a care plan would			floated to ensure care plans are followed. RCC will then conduct weekly audits for 3 months to exheels are being floated as care	e being ct ensure		
	be developed for the p development of press Resident #114's press 2/8/12 specified the refurther ulcer development of the preview. Interventions physician's orders. Review of Resident #17 revealed an initial nurs 12/24/11 that specified pressure ulcer on her centimeters x 3.0 cent	orevention of further ourse ulcers. Sure ulcer care plan updated esident would have no nent through the next specified to follow 114's medical record sing assessment dated d the resident had a stage II left heel that measured 3.0 imeters. Further review			planned. DON will review audi weekly. Criteria #4 DON or RCC will report results of during QA&A next 3 months at time the QA committee will det if further auditing is needed.	of audits which		
		14's heels were to be e in bed.	-					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) M A. BUII	ULTIPLE CONSTRUCTION LDING	(X3) DATE SURVEY COMPLETED	
		345489	B. WIN	IG	02/16/2012
0507/07/04/05/05/05/05/05/05/05/05/05/05/05/05/05/	OVIDER OR SUPPLIER	ER		STREET ADDRESS, CITY, STATE, ZIF 1930 WEST SUGAR CREEK ROA CHARLOTTE, NC 28262	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG	IX (EACH CORRECTIVE CROSS-REFERENCED	(X5) COMPLETION DATE
F 314	bed with her heels fla 2. On 2/15/12 at 1:1 bed with her heels fla 2. On 2/15/12 at 1:1 bed with her heels fla On 2/15/12 at 1:15 p. interviewed. She rep care for Resident #11 bed without floating h added she was unaw have her heels floated she used a sheet calli specified the individua NA reviewed Resident that stated she was to while in bed. The NA trained to check the c changes and stated th Resident #114's close for her on 2/15/12. On 2/16/12 at 9:05 a. were observed with lid assigned to care for F treatment nurse. The Resident had no oper treatment nurse was i that the resident was have her heels floated development of press closet care plans were of changes in the indiv residents and that she to follow the closet ca	55 a.m. the resident was in t against the mattress. 10 p.m. the resident was in t against the mattress. m. nurse aide (NA) #2 was orted she was assigned to 4 and had placed her in the er heels on pillows. The NA are that the resident should d while in bed. NA#2 stated ed "closet care plan" that all needs of a resident. The at #114's "closet care plan" to have her heels floated reported that she was loset care plans daily for not she had not reviewed et care plan prior to caring m. Resident #114's heels be care plan prior to caring m. Resident #114 and the observation revealed the nareas to her heels. The interviewed and reported ordered by the Physician to d in bed to prevent further ure ulcers. She stated that the used to notify nurse aides widual care needs of the expected the nurse aides are plans. The treatment	F	314	
	to be floated while in b	ected Resident #114's heels bed and was unaware that two days of observations.			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIDENTIFICATION NUMBER: A. BUILDI			LE CONSTRUCTION		(X3) DATE SURVEY COMPLETED 02/16/2012	
		345489		B. WING				
	ROVIDER OR SUPPLIER	ĒR		19	EET ADDRESS, CITY, STATE, ZIP CODE 330 WEST SUGAR CREEK ROAD HARLOTTE, NC 28262			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG	1000	PROVIDER'S PLAN OF CORI (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	HOULD BE	(X5) COMPLETION DATE	
F 363 SS=E	ADVANCE/FOLLOWN Menus must meet the residents in accordant dietary allowances of Board of the National Academy of Sciences and be followed. This REQUIREMENT by: Based on observation of facility menus, the portions of a pureed saccording to the menu. The findings are: A lunch tray line obse at 11:20 a.m. with the assistant dietary mans observation pureed considered turkey (an alternobserved on the lunch service. Dietary staff of foods for residents for at 11:37 a.m. Review residents on a pureed ounce portion of the palad. The serving ute pureed congealed cartray line was a #16 sc The menu also record for the lunch meal was The sliced turkey was	nutritional needs of ce with the recommended the Food and Nutrition Research Council, National; be prepared in advance; is not met as evidenced in, staff interview and review facility failed to provide the alad and sliced turkey in ager present. During the large present of the analy were both in tray line available for the lunch tray line starting of the menu revealed diet were to receive a 3 - 4 ureed congealed carrot.	F	363	F363 Criteria #1 Portion sizes were correct immediately. The cook is using the correct serving for the congeal salad immediately residents receiving turker served 1 and ½ slices to ecorrect portions were proceed to be adversely affected. The residents were found in residents were inserviced amounts. Criteria#3 Dietary Staff were inserviced on weighing the menu to ensidents on weighing meat portion after the product has been cooked to ensure the correct amounts are served. The Food Service Director or cook will audit each meters for 3 months to ensure countensils are used and weight products are served correct.	egan utensil nediately. /-were nsure ovided. ential However, to be residents ortion eed on ure sed. d is (FSD) eal daily rect hed	3/15/12	

	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		A. BUII	ULTIPLE CONSTRUCTION LDING		(X3) DATE SURVEY COMPLETED	
		345489	B, WIN	G		02	/16/2012
200000000000000000000000000000000000000	ROVIDER OR SUPPLIER	ER		19	EET ADDRESS, CITY, STATE, ZIP CODE 30 WEST SUGAR CREEK ROAD HARLOTTE, NC 28262	TATE, ZIP CODE EEK ROAD	
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG	2502	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
F 363	receive the alternate Upon request the die sliced turkey at 11:50 scale which yielded a instead of the 3 ounce according to the mer that she sliced the turn was set to a 3 ounce placed the sliced turn Dietary staff #1 state "cooked down some should have sliced the ounce portion yield a The dietary manager dietary staff #1 to give the turkey. The dietary staff #1 to give the turkey used for lunched turkey used for lunched to a 4 ounce portafter the meat was he stated she did not constructed her dietary of meat and re-weightensure a 3 ounce porthat she trained staff was cooked, but goin them to make sure sien weighed after being and modified food staff. On 2/15/12 at 11:55 dietary manager both notice that the serving congealed carrot salar staff was considered to the contained turkey bream manager both notice that the serving congealed carrot salar staff.	oresidents requested to menu for lunch that day. Stary manager weighed the of a.m. using the facility's a 2 ounce portion of turkey be portion to be served for the portion of meat then she key using the slicer which portion of meat then she key into the oven to heat. If that the turkey may have the meat larger to allow for a 3 fter the meat was heated. If was observed to instruct the residents 1 1/2 slices of the that day should have been son to allow for shrinkage that and should have that after heating to the meat after heating to the meat after heating to the meat served. She stated to weigh the meat before it ing forward, she would train inced meats were also neated. Review of the turkey revealed the product ast meat, turkey broth, salt	F	363	Criteria #4 FSD will report findings of QA&A for the next 3 mon which time the QA comm determine if further audit needed.	ths at ittee will	

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:			(X2) MULTIPLE CONSTRUCTION A BUILDING			(X3) DATE SURVEY COMPLETED	
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		345489	B. WIN	G		02/	16/2012
	NOVIDER OR SUPPLIER	ER		19	EET ADDRESS, CITY, STATE, ZIP CODE 930 WEST SUGAR CREEK ROAD HARLOTTE, NC 28262		
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F 363	by memory, but she s menu. An interview with the	set up the serving utensils should have checked the consulting dietitian on revealed that she visited	F	363			
	identified a concern reduring her routine visi menus were new. Sta before the new menus reminded to review th	egarding portion sizes ts. She stated that the iff received an in-service s were implemented and e menu for each meal and portions sizes were not the					
F 441 SS=D	same as staff had bee past. The dietitian stat dietary staff to review for the correct portion 483.65 INFECTION C SPREAD, LINENS The facility must estat Infection Control Prog safe, sanitary and con	en accustomed to in the ted that she expected the menu with each meal size. CONTROL, PREVENT Dish and maintain an ram designed to provide a infortable environment and velopment and transmission	F4	141	F441 Criteria #1 Resident #142 did not have an negative outcomes from the insulin being provided by the nurse not wearing gloves.	у	3 15 12
	Program under which (1) Investigates, control in the facility; (2) Decides what proc should be applied to a	olish an Infection Control it - it - ols, and prevents infections edures, such as isolation, in individual resident; and of incidents and corrective otions. of Infection			Criteria #2 All residents receiving injectable medications have the potential to be adversely affected. However, no residents have be negatively impacted.	al	

		(X1) PROVIDER/SUPPLIER/CLIA			X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY	
AND PLAN OF	CORRECTION	IDENTIFICATION NUMBER:	A. BUIL	DING		COMPL	ETED	
		345489	B. WING			02/16/2012		
	ROVIDER OR SUPPLIER	TER	•	19	EET ADDRESS, CITY, STATE, ZIP CODE 30 WEST SUGAR CREEK ROAD HARLOTTE, NC 28262	•		
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF COR (EACH CORRECTIVE ACTION) CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE	
F 441	determines that a reprevent the spread of isolate the resident. (2) The facility must communicable disease from direct contact will-tra (3) The facility must hands after each direct contact will-tra (3) The facility must hands after each direct contact will-tra (5) The facility must hand washing is indiprofessional practices. (c) Linens Personnel must hand transport linens so a infection. This REQUIREMENT by: Based on observation interviews the facility administering an instruction (Resident #142 was resident #143 got all units of Novolog instruction on 2/1 Nurse (LN) #3 got all units of Novolog instruction on where	sident needs isolation to of infection, the facility must prohibit employees with a use or infected skin lesions with residents or their food, if nsmit the disease. require staff to wash their ect resident contact for which cated by accepted dle, store, process and s to prevent the spread of T is not met as evidenced ons, record reviews and staff failed to wear gloves while ulin injection for one (1) of dent observed for insulin 142). eadmitted to the facility on es including Diabetes	F	441	Criteria #3 Licensed nursing staff we inserviced on wearing gl when administering injemedications. DON or RCC will audit 5 nursing staff as they admedications to residents ensure gloves are being while administering injemedications each week weeks. Then 5 licensed staff members will be aumonthly for 2 months to gloves are being worn winjectable medications a being administered. Criteria #4 DON will provide results audit to QA&A for 3 mo at which time the QA Committee will determinif further auditing is required.	oves ctable licensed minister s to worn ctable for 4 nursing udited o esure when are s of the nths		

SATURN N (X4) ID PREFIX TAG	(EACH DEFICIENC)	345489 ER ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	B. WIN	STREET ADD	DRESS, CITY, STATE, ZIP CODE ST SUGAR CREEK ROAD DTTE, NC 28262	02/	16/2012
SATURN N (X4) ID PREFIX TAG	URSING REHAB CENTE SUMMARY STA (EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL		1930 WES	ST SUGAR CREEK ROAD		
PREFIX TAG	(EACH DEFICIENC)	/ MUST BE PRECEDED BY FULL					
			TAG	201	PROVIDER'S PLAN OF COI (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE
	revealed that she forginterview revealed that when she gave injection An interview with the on-2/16/12-at-10:01-a	#3 on 2/14/12 at 4:25 p.m. tot to wear gloves. The at she always wore gloves ons. Director of Nursing (DON) m. revealed that her	F	441			

	 		,	 		 	 	 	 	
Initial (Auditor)										
Initis										
Comments										
Heels Floated (y/n)										
Resident										

Date__

F 241/312

Resident Name	Fingernails/Shave	Initial	
		,	

Date		
Date		

Gloves worn (y/n) Unit Shift Nurse

Date

Initial (auditor)

Date	
<u>Breakfast</u>	
Food Item	

Food Item	Serving Size
Research In The Control of the Contr	
Meat	
Egg	
Grits	
Meat Alternate	
Oatmeal	
Cold Cereal	
Puree Meat	
Puree Egg	
Puree Oatmeal	
Mechanical Soft Meat	
Bread	
Puree Bread	
	•

Lunch

Food Item	Serving Size
Meat	
Vegetable	
Starch	,
Meat Alternate	
Vegetable Alternate	
Starch Alternate	
Puree Meat	
Puree Vegetable	
Puree Starch	
Mechanical Soft Meat	
Puree Bread	
Dessert	

<u>Dinner</u>

Food Item	Serving Size
Meat	
Vegetable	
Starch	
Meat Alternate	
Vegetable Alternate	
Starch Alternate	
Puree Meat	
Puree Vegetable	
Puree Starch	
Mechanical Soft Meat	
Puree Bread	
Dessert	