DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/18/2017 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES (X) AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	IMBED:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED C 09/14/2017	
		345513	B. WING	3. WING			
NAME OF PROVIDER OR SUPPLIER				STREET ADDRESS, CITY, STATE, ZIP CODE			14/2017
IVAIVIL OF TH	OVIDER OR OUT FIER						
TOWER NURSING AND REHABILITATION CENTER				3609 BOND STREET RALEIGH, NC 27604			
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID		PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX TAG			PREFI TAG		(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		COMPLETION DATE
F 312 SS=D			F;	312			10/4/17
	(a)(2) A resident who is unable to carry out activities of daily living receives the necessary services to maintain good nutrition, grooming, and personal and oral hygiene. This REQUIREMENT is not met as evidenced by: Based on observation, staff and resident interview, and record review the facility failed to rinse soap off of a resident's skin and failed to provide incontinent care by wiping from the rectal area to the urethral area during a morning bed bath for 1 of 3 residents reviewed for activities of daily living (Resident #1). Findings included: 1) Resident #1 was admitted to the facility on 7/2/15. Her active diagnoses included atrial fibrillation, deep venous thrombosis, heart failure, hypertension, and peripheral vascular disease. Review of Resident #1's annual minimum data set assessment dated 7/10/17 revealed the resident was cognitively intact. Resident #1 required extensive assistance with bed mobility, transfers, and toilet use. Resident #1 was assessed as totally dependent on staff for personal hygiene and bathing. Resident #1 was always incontinent of bladder and occasionally incontinent of bowel. Review of Resident #1's care plan updated			Tower Nursing and Rehabilitation Cacknowledges receipt of the Statem Deficiencies and proposes this Plar Correction to the extent that the sur of findings is factually correct and ir to maintain compliance with applica rules and provisions of quality of residents. The Plan of Correction is submitted as a written allegation of compliance. Tower Nursing and Rehabilitation Center response to the Statement of Deficiencies does not denote agreement with the Statemen Deficiencies nor does it constitute a admission that any deficiency is acceptable. Further, Tower Nursing and Rehabilitation Center reserves the right to refute a the deficiencies on this Statement of Deficiencies through Informal Disputed the deficiencies through Informal Disputed in the deficiencies of the deficiencies of the statement of Deficiencies through Informal Disputed in the deficiencies of the statement of Deficiencies through Informal Disputed in the deficiencies of the statement of Deficiencies through Informal Disputed in the deficiencies of the statement of Deficienci		of ary der of tte. ion of	
	7/25/17 revealed she total care with person	was care planned to require al hygiene. The I to provide total care to			for resident #1 by the Director of Nursir No skin or other concerns were addressed at this assessment. A 100% bath observation and peri-care audit was initiated on 9-18-17 by the		
	perineum.	SUPPLIER REPRESENTATIVE'S SIGNATURE			Director of Nursing and completed on		(X6) DATE

BORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

09/27/2017

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.

Electronically Signed

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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	
			T. BOILDII					
		345513	B. WING _				14/2017	
NAME OF PROVIDER OR SUPPLIER			1	S	TREET ADDRESS, CITY, STATE, ZIP CODE	, 00,	2011	
				36	609 BOND STREET			
TOWER NURSING AND REHABILITATION CENTER				R	RALEIGH, NC 27604			
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	ID		PROVIDER'S PLAN OF CORRECTION		(X5)	
PRÉFIX TAG	,	Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	PREFI) TAG	×	(EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		COMPLETION DATE	
F 312	Continued From page	2 1	F3	312				
					10-4-17 to include all Certified Nursing			
	_	n 9/13/17 at 9:00 AM Nurse			Assistants. Any areas of concerned we			
		erennial care for Resident #1			addressed with re-education and return	1		
	during her morning bath. The nurse aide used a				demonstration by 10-4-17.			
	•	m the rectal area to the			In servicing on proper rinsing of soap			
	urethral area twice.				products and incontinence care was			
	During an interview o	n 0/12/17 at 0:45 AM Nursa			initiated on 9-15-17 by the Director of	nd		
	_	n 9/13/17 at 9:45 AM Nurse			Nursing to include all licensed nurses a certified nursing assistants. In service			
	Aide #1 stated that she wiped from back to front because that was what the resident preferred and				be complete by 10-4-17. All newly hire			
	that she understood the concern with wiping in				licensed nurses and certified nursing	u		
		sk of urinary tract infections.			assistants will be in-serviced during			
		at it was okay because			orientation by the Staff Facilitator,			
		ally able to go in the toilet.			Assistant Director of Nursing, Director	of		
		, , , , , , , , , , , , , , , , , , , ,			Nursing or Nurse Supervisor regarding			
	During an interview o	n 9/13/17 at 9:50 AM			proper rinsing of soap products and			
	Resident #1 stated th	at she preferred to be wiped			incontinence care.			
	from front to back bed	cause when she went to the			10% of certified nursing assistants will	be		
		wiped from front to back.			observed providing a bath and			
		e had not said anything to			incontinence care to residents using th			
		ction to wipe and she just			Complete Bath Skills Check Off Tool by			
	wanted it to be clean.				the Staff Facilitator, Director of Nursing	,		
					Assistant Director of Nursing or Nurse			
		n 9/13/17 at 11:03 AM the			Supervisor weekly x 8 weeks, then			
		hat it was her expectation			monthly x 1 month. The Administrator			
		todotools be followed at all			review and initial the Complete Bath Sl	KIIIS		
		ted that wiping from back to r infection and she did not			Check Off Tool weekly x 8 weeks then			
	want her staff to wipe				monthly x 1 month. The Executive QI Committee will meet monthly and revie	\ \ \ \		
	want her stall to wipe	nom back to none.			the Complete Bath Skills Check Off Too			
	2) Resident #1 was a	dmitted to the facility on			monthly to address any issues/concern			
		gnoses included atrial			and/or trends and to make changes as			
		us thrombosis, heart failure,			needed, to include continued frequency			
		ripheral vascular disease.			monitoring x 3 weeks.			
		1's annual minimum data						
		d 7/10/17 revealed the						
	_	ely intact. Resident #1 was						
	assessed as totally de	ependent on staff for						

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F 312	Review of Resident #7/25/17 revealed she personal hygiene. The provide total care for During observation or Aide #1 performed a resident with a shamp provided. The directic shampoo bottle stated massage to a lather, The nurse aide place of water and then put and used this wash of There were soap sud soap suds were also body after she wiped nurse aide then took adipped a small portion and shampoo and the again leaving some s resident. After this, shresident. The nurse a Resident #1 's entire During an interview of Aide #1 stated that it off of the resident becamount of soap in the used two wash cloths the second wash cloth to rinse the resident to soap in the water. The did this because the resident to the second wash clother than t	l's care plan updated required total care with enterventions included to hygiene and grooming. 19/13/17 at 9:00 AM Nurse bed bath and washed the boo that the resident wins on the label of the did to apply the shampoo, and then rinse thoroughly. It is a wash cloth into the basin of the basin of water and wisible on the resident 's the resident 's stine resident 's the resident 's stine resident 's skin. The a second wash cloth and in of it in the basin of water and wisible on the resident still visible on the resident still visi	F3	312			

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F 312	During an interview o Resident #1 stated th shampoo said to rinse soap to be rinsed off her bed baths. During an interview o Administrator stated t that the directions for further stated that if s		F3	312				