STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	38NP	A. BUILDING: _____ B. WING _____	C 07/08/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NORTH POINTE HEALTH & REHABILITATION	211 WINDMILL DRIVE MERIDIAN, MS 39305

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
M 000	Initial Comments The State Agency (SA) conducted a Complaint Investigation (CI) MS #16860, on 07/07/2020. During the survey, the SA determined the facility was not in substantial compliance with the Mississippi Regulations for the Minimum Standards for Institutions for the Aged or Infirm. The SA substantiated CI MS #16860 for the facility's failure to allow the resident/family the right to manage their financial affairs. The SA cited the state statute at M500. The SA did not substantiate the complaint for Quality of Care. At the time of the survey, the facility had a census of 55, and held a license for 60 beds.	M 000		
M 490	45.17 RESIDENTS RIGHTS RESIDENTS RIGHTS This Statute is not met as evidenced by: Based on interview, record review, policy review and facility investigation review, the facility failed to allow the Resident/Family the right to manage his or her financial affairs, for one (1) of five (5) residents reviewed, out of a total of 18 residents that received a government stimulus check, Resident #1. Findings include: Review of the State Agency's (SA) complaint MS #16860, received on 07/03/2020, Resident #1's daughter reported the resident's stimulus check was received by the facility and not given to the family to purchase items for Resident #1. The Complainant reported the facility informed her that they would be keeping the funds. A review of the facility's "Protection of Money and	M 490		

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M 490	Continued From page 1	M 490		

Property" policy, undated, revealed: "You have the right to have your personal funds managed responsibly. You have the right to manage your own financial affairs, if you choose to. Or, you may request our assistance in managing personal funds. When we manage a resident's personal funds, we follow strict government guidelines and generally accepted accounting standards."

During an interview, on 07/07/2020 at 9:00 AM, with Resident #1's Daughter #1 Power of Attorney (POA), stated she had talked with the facility's Office Manager regarding Resident #1's stimulus check. Daughter #1 stated the Office Manager told her Resident #1's stimulus money was put in a trust account, and that Daughter #1 could purchase anything her mother needed, and the facility would reimburse her.

On 07/07/2020 at 9:30 AM, during an interview with Daughter #2 (Complainant and POA), she revealed, she was informed by her sister, Daughter #1, that the facility put Resident #1's stimulus money in a trust fund. Daughter #2 said she could not understand how two (2) facilities in Mississippi have different policies regarding the distribution of the residents' stimulus money. Daughter #2 stated she was concerned the facility was taking residents' money that could not speak up for themselves. Daughter #2 revealed she had not talked to the Director of Nursing (DON) nor the Administrator about her concerns.

Interview on 07/07/2020 at 9:45 AM with the Office Manager said all the resident that receive stimulus money will go into their trust account and is used for the resident's needs. The family can buy things for the resident and the facility will reimburse them. The family can also ask the facility to order material for the resident and they

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will do that. The facility does not allow the resident trust account to go above 4000.00. The facility will notify the family so the family can get whatever the resident need. The facility did not notify the families about the stimulus money. The money deposited into the Residents trust account. If the family call and ask about the stimulus money the facility will let them know at that time where the money is located.

During an interview, on 07/07/2020 at 2:00 PM, the Administrator (ADM) revealed the residents' stimulus money was deposited directly into the facility's account. The ADM stated the facility put the money in the resident's trust account. The Administrator stated the money was used for the resident. He stated the facility would allow the resident's Responsible Party (RP) to purchase what the resident needed. The ADM revealed the facility would reimburse the family out of the trust fund. The ADM stated the family could also allow the facility to purchase items for the resident's needs. He stated the facility would take the money out of the resident's trust fund. The ADM revealed the family was not notified the stimulus money had been placed in the resident's trust account. The ADM stated if the family called and asked, they are informed that the money had been placed in the resident's trust account.

A review of the facility's Admission Record, revealed, Resident #1 was admitted by the facility on 04/22/2019 with diagnoses that included Alzheimer's Disease, Dementia, Anxiety, Major Depression and Heart Disease.

Review of the Admission Minimum Data Set (MDS), with an Assessment Reference Date (ARD) of 06/12/2019, revealed Resident #1 had a

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M 490	Continued From page 3 Brief Interview for Mental Status (BIMS) score of five (5), which indicated she had severe cognitive impairment.	M 490		