MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	70RH	A. BUILDING: _____ B. WING _____	01/30/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
REST HAVEN HEALTH AND REHABILITATION	103 CUNNINGHAM DRIVE RIPLEY, MS 38663

(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 an annual re-certification survey from 1/28/2020 to 1/30/2020. During the survey, the SA determined the facility was not in compliance with the Minimum Standards for Institutions for the Aged or Infirm. The SA cited the state statute at M620. The census at the time of the survey was 49, and the facility was licensed for 60 beds.	M 000		
M 620	45.21.4 Urinary incontinence Urinary incontinence. Residents with urinary incontinence shall be assessed for need of bladder retraining program. An indwelling catheter will not be used unless the resident ' s clinical condition indicates that catheterization is necessary. These residents shall receive treatment and services to prevent urinary tract infections. Level II Based on observation, staff interview and facility policy review, the facility failed to secure an indwelling catheter to prevent possible trauma or dislodgement, for three (3) of four (4) residents observed with a foley catheter, Resident #1, #16, and #33. Findings include: Review of facility's "Incontinence Management - Indwelling Catheters" policy, dated 01/2020, revealed, to reduce tension on the catheter and in and out movement, the catheter will be secured with a catheter leg strap or other securing device. Backward and forward movement can introduce contaminants into the urinary tract.	M 620	" Resident #1,#16,and #33 was immediately evaluated on 1/30/2020 by Registered Nurse with no adverse reaction noted or trauma to area of catheter insertion noted. Catheter leg straps were purchased and applied on 1/30/2020 according to facility policy. Minimum Data Set Nurse Care planned each resident with the catheter leg scrap according to facility policy and procedure. An in-service was immediately conducted by the Nurse Educator on 1/30/2020 with all certified nurse aide, License Practical Nurse #2, all Medication Nurses, all Registered Nurses, Treatment Nurse Director of Nursing, Minimum Data Set Nurse, Medical Record Nurse, Unit Manager, and Social Service on the incontinent Management Standard on	2/28/20

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M 620	Continued From page 1 Resident #1 On 01/30/2020 at 8:08 AM, during an interview and observation of catheter care, with Certified Nursing Assistant (CNA) #1, revealed, Resident #1 did not have a catheter leg strap in place to secure the foley catheter. CNA #1 stated none of the residents with foley catheters have leg straps in place. On 01/30/2020 at 9:55 AM, an interview with the Director of Nursing (DON), revealed all residents with catheters should have a strap to secure it to prevent pulling and trauma. The DON stated they had not been using leg straps, because she wasn't aware that it was in the facility's policy. The DON stated they needed to do education for all staff. Resident #16 On 01/29/2020 at 11:30 AM, during an interview and observation of Resident #16's catheter care, Resident #16 was noted without a catheter leg strap in place, and the catheter tubing was not secured or anchored to prevent excessive tension. CNA #2 stated they didn't use the leg straps often. Licensed Practical Nurse (LPN) #1 stated the velcro leg straps would only hold for a couple of days, before the velcro wouldn't stick. LPN #1 revealed there was a need to secure the catheter to prevent trauma. An interview with the DON, on 01/30/2020 at 9:55 AM, revealed, she stated a catheter strap was needed to prevent trauma. The DON revealed the facility was not using leg straps to secure catheters. The DON stated residents with catheters should have leg straps. Resident #33 During an observation and interview, on	M 620	indwelling catheter care according to the facility's policy and procedure. An in-service was conducted by the Nurse Educator on 2/20/2020 with the Minimum Data Set Nurse on Comprehensive Care Plan policy located in the facility's Resident Centered Care Plan Standard. " The facility has determined that all residents who reside in the facility with an order for a catheter have the potential to be affected by this deficient practice. After reviewing all residents who have an order for an indwelling catheter on 2/3/20, five out of fifty residents have the potential to be affected by this deficient practice of failure to secure catheter with a leg strap to prevent movement of the catheter. " All Certified Nurse Aide, Registered Nurses and License Practical Nurses have been in-service on the policy and procedure of "indwelling catheter care" by the Nurse Educator on 1/30/2020.The in-service training included that all resident with an indwelling catheter will have a leg strap to secure it to the resident to ensure compliance with the facility's policy and procedure. " The nursing management staff which consists of Director of Nursing, Unit Manager, and RN Supervisor, and will conduct random observation rounds weekly for 30 day on 2/10/20 and then monthly for three months to ensure that all catheter leg strap are applied and in place in accordance with the policy and procedure of indwelling catheter care policy in the facility's incontinent management standard. Any concerns noted will be immediately corrected by the nursing management staff and reviewed	

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M 620	Continued From page 2 01/30/2020 at 9:11 AM, Registered Nurse (RN) #2, confirmed Resident #33's catheter tubing was not secured to her leg. RN #2 revealed not having the foley catheter tubing secured, could cause pain or trauma. RN #2 stated Resident #33 should have a "Stat Lock" or some other device to secure the catheter. During an interview, on 01/30/2020 at 9:55 AM, the DON stated all residents with catheters should have a strap to secure it, and to prevent pulling and trauma. The DON stated they had not been using leg straps, because she was not aware it was in their policy. She stated they needed to do education for all staff.	M 620	by the rest of the Interdisciplinary team and Quality Assurance committee which consist of Administrator, Director of Nursing, Unit Manager, Dietary Manager, Nurse Educator, Medical Records Nurse, Social Service Director, Activity Director and Medical Director to ensure compliance with indwelling catheter care is maintain. QA committee will make necessary recommendation as needed.	