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
	18HC	A. BUILDING: _____ B. WING _____	10/13/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HATTIESBURG HEALTH & REHAB CENTER	514 BAY STREET HATTIESBURG, MS 39401

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M 000	Initial Comments The State Agency (SA) conducted an annual recertification survey at the facility from 10/10/22 through 10/13/22. During the survey, the SA determined the facility was not in compliance with the Minimum Standards of Operations for Alzheimer's Disease/Dementia Care Unit and M0020 was cited. The census at the time of the survey was 29 with a bed capacity of 42.	M 000		
M 020	50.1.4 Ambulation Ambulation. The terms " ambulation " or " ambulatory " shall mean the resident ' s ability to bear weight, pivot, and safely walk independently or with the use of a cane, walker, or other mechanical supportive device (i.e., including, but not limited to, a wheelchair). A resident who requires a wheelchair must be capable of transferring to and propelling the wheelchair independently or with prompting. No more than ten percent (10%) of the resident census of the A/D Unit shall require assistance during any staffing shift as described and required herein. This Statute is not met as evidenced by: Based on observation, staff interview and facility policy review the facility failed to ensure residents on the locked unit could perform transfers without staff assistance and had the ability to self-propel their wheelchairs for (15) of (29) residents on the Alzheimer's Unit. Resident #1, Resident #10, Resident #26, Resident #28, Resident #39, Resident #63, Resident #80, Resident #105, Resident #108, Resident #114, Resident #116, Resident #118, Resident #136, Resident #138, and Resident #190	M 020	1) On 10/25/2022 all 29 residents residing on the Alzheimer's/Dementia Unit were reviewed by the Director of Nursing for ambulation and qualification per Minimum Standards of Operation for Alzheimer's/Dementia Care Unit which revealed 10 residents that do not meet the ambulation requirement for the (A/D unit). To maintain less than 10% requirement of ambulation criteria 8 residents were moved off the (A/D Unit).	11/25/22

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M 020	Continued From page 1 Findings included: Review of the facility's policy, titled "Specialized Dementia/Memory Care/ Alzheimer Unit," updated May 2022 revealed, "These guidelines, along with the facilities other policies and procedures, provide an organizational framework to maximize the Residents functional independence ..." Resident #1 Observation on 10/10/22 at 1:30 PM, revealed Resident #1 was in a Geri-chair in her room. The resident was leaning backwards in the Geri-chair and made no attempts to get out of the chair. Record review of the "Face Sheet" revealed the facility admitted Resident #1 on 5/26/2020 and had diagnoses which included Alzheimer's disease and Dementia. Record review of the Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 9/22/22, Section G, revealed Resident #1 required extensive assistance with two (2) persons physical assist with transfers. She also required extensive assistance with one person assist with locomotion on the unit. Resident #1 had a Brief Interview for Mental Status (BIMS) score of 00 which indicated severe cognitive impairment. Resident #10 Observation on 10/10/22 at 1:35 PM, revealed Resident #10 sitting in a wheelchair in the dayroom. Resident #10 made no attempts to get out of the wheelchair.	M 020	2) 29 residents who reside on the (A/D unit) could be affected by this deficient practice. 3) On 10/27/22, an in-service was conducted by the Director of Nurses with (A/D Unit) Manager, Assistant Director of Nurses 1, Assistant Director of Nurses 2, and Minimum Data Set Nurse Manager in regards to ambulation requirements per Minimum Standards of Operation for Alzheimer's Disease/Dementia Care Unit. On 10/27/22 the Quality Assurance committee reviewed the policy "Specialized Dementia/Memory Care/ Alzheimer Unit" and recommended no changes to the policy. 4) The Director of Nurses will monitor and review all (A/D Unit) admits effective 10/28/22 and review each resident weekly for 4 weeks and verify all residents meet Minimum Standards of Operations for Alzheimer's Disease/Dementia Care Unit's Ambulation criteria. Any issues observed will be addressed immediately. These audits will be reviewed on 11/24/22 by the Quality Assurance Committee and monthly thereafter for 3 months for compliance.	

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M 020	Continued From page 2 Record review of the "Face Sheet" revealed the facility admitted Resident #10 on 10/01/2021 and had diagnoses which included Unspecified Dementia. Record review of the MDS with an ARD of 6/30/22, Section G, revealed Resident #10 required extensive assistance with two (2) persons physical assist with transfers. She also required extensive assistance with one person with locomotion on the unit. Section G0600 indicated the mobility device that is normally used was checked for "Wheelchair." Resident #10 had a BIMS score of 03, which indicated she had severe cognitive impairment. Resident #26 On 10/10/22 at 12:00 PM, an observation of Resident #26 revealed he was in a wheelchair and could not use his legs to move about in the wheelchair. On 10/12/22 at 10:00 AM, observed Resident #26 sitting in a wheelchair in the day room. Resident was unable to use his legs to move around in the wheelchair. Record review of the "Face Sheet" revealed the facility admitted Resident #26 on 9/24/18 and he had diagnoses that included Unspecified Dementia with Behavioral Disturbance. Record review of the Annual MDS with an ARD of 7/8/22 revealed Resident #26 had a BIMS score of 6 which indicated he had severe cognitive impairment. A review of Section G revealed that he is not steady and is only able to stabilize with staff assistance when moving and walking.	M 020		

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M 020	Continued From page 3 Section G0600 indicated the mobility device that is normally used was checked for "Wheelchair". Resident #28 Observation on 10/10/22 at 1:40 PM, revealed Resident #28 sitting in a Geri-chair in the dayroom. Resident #28 did not make any attempts to get out of the chair. Record review of the "Face Sheet" revealed the facility admitted Resident #28 on 9/11/2019 and had diagnoses including Alzheimer's Disease and Dementia. Record review of the Quarterly MDS with an ARD of 7/25/22 revealed Resident #28 was totally dependent on staff and required two (2) persons to physically assist with transfers. She required extensive assistance with one person assist for locomotion on the unit. She had a BIMS of 00 which indicated she had severe cognitive impairment. Resident #39 Observation on 10/10/22 at 2:00 PM, revealed Resident #39 sitting in a wheelchair in the dayroom. Resident #39 made no attempts to get out of the wheelchair. Record review of the "Face Sheet" revealed the facility admitted Resident #39 on 8/31/2021. Resident #39's diagnoses included Alzheimer's Disease and Dementia. Review of the Annual MDS with an ARD of 7/14/22 revealed Resident #39 required extensive two (2) person physical assistance with transfers. She also required extensive assist with one	M 020		

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person assist with locomotion on the unit. Section G0600 indicated the mobility device that is normally used was checked for "Wheelchair." She had a BIMS score of 00, which indicated severe cognitive impairment.

Resident #63

On 10/10/22 at 12:07 PM, an observation of Resident #63 revealed Resident #63 was in a wheelchair in the dayroom. He could not use his legs to move about in the wheelchair.

Record review of the "Face Sheet" revealed the facility admitted Resident #63 on 2/25/21 and had diagnoses that included Unspecified Dementia.

Record review of the Quarterly MDS with an ARD of 8/4/22 revealed Resident #63 had a BIMS score of 3 which indicated he had severe cognitive impairment.Section G0600 indicated the mobility device that is normally used was checked for "Wheelchair".

Resident #80

Observation on 10/10/22 at 1:50 PM, revealed Resident #80 sitting in the wheelchair in the dayroom. Resident #80 made no attempts to get out of the wheelchair.

Record review of the "Face Sheet" revealed the facility admitted Resident #80 on 2/27/2017. Resident #80's diagnoses included Alzheimer's and Dementia disorder.

Record review of the Annual MDS with an ARD of 8/11/22 revealed Resident #80 required extensive (2) person physical assistance with transfers. She also required extensive one-person

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assistance with locomotion on the unit. Her mobility device that is normally used was a wheelchair. She had a BIMS score of 5 which indicated she had severe cognitive impairment.

Resident #105

Observation of Resident #105 on 10/10/22 at 2:10 PM, revealed she was lying in bed with the head of the bed elevated and was confused.

Record review of the "Face Sheet" revealed the facility admitted Resident #105 on 6/15/2022 with diagnoses that included Unspecified Dementia with Behavioral Disturbance.

Record review of the Admission MDS with an ARD of 9/17/22 revealed she had a BIMS score of 00 which indicated she had severe cognitive impairment. She required extensive two-person assistance with transfers.

Resident #108

Observation on 10/10/22 at 2:20 PM, revealed Resident #108 sitting in a wheelchair in the dayroom. Resident #108 made no attempts to get out of the wheelchair.

Record review of the "Face Sheet" revealed the facility admitted Resident #108 on 2/4/2014 and had diagnoses that included Alzheimer's Disease and Dementia.

Record review of the MDS with an ARD of 9/2/22 revealed Resident #108 required extensive two-person assistance with transfers. She also required extensive one-person assistance with locomotion on the unit. Section G0600 indicated the mobility device that is normally used was

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M 020	Continued From page 6 checked for "Wheelchair."Resident #108 had a BIMS score of 3 which indicated he had severe cognitive impairment. Resident #114 Observation on 10/10/22 at 2:30 PM, revealed Resident #114 sitting in a wheelchair in the dayroom watching television. Resident #114 made no attempts to get out of the wheelchair. The resident did not respond to interview questions. Record review of the "Face Sheet" revealed the facility admitted Resident #114 on 7/24/2020 with diagnoses that included Alzheimer's Disease and Dementia. Record review of the MDS with an ARD of 9/8/22 revealed Resident #114 required extensive one-person assistance with transfers and locomotion on the unit. Section G0600 indicated the mobility device that is normally used was checked for "Wheelchair." Resident #114 had a BIMS score of 11 which indicated Resident #114 had moderate cognitive impairment. Resident #116 Observation on 10/11/22 at 11:00 AM, revealed Resident #116 sitting in a wheelchair in the dayroom. Resident #116 made no attempts to get out of the wheelchair. Record review of the "Face sheet" revealed the facility admitted Resident #116 on 2/12/2020 and she had diagnoses including Alzheimer's Disease and Dementia.	M 020		

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M 020	Continued From page 7 Record review of the Quarterly MDS with an ARD of 9/9/22 revealed Resident #116 required extensive two-person assistance with transfers and extensive one-person assistance with locomotion on the unit. Section G0600 indicated the mobility device that is normally used was checked for "Wheelchair."She had a BIMS score of 00 which indicated she had severe cognitive impairment. Resident #118 On 10/10/22 at 12:15 PM, an observation of Resident #118 revealed the resident was in a wheelchair in the dayroom and was unable to use his legs to propel the wheelchair. Record review of the "Face Sheet" revealed the facility admitted Resident #118 to the facility on 9/9/21 and had a diagnosis of Dementia. Record review of the Annual MDS with an ARD of 9/2/22 revealed Resident #118 had a BIMS score of 3 which indicated he had severe cognitive impairment. Section G0600 indicated the mobility device that is normally used was checked for "Wheelchair". Resident #136 On 10/11/22 at 11:30 AM, observed Resident #136 sitting in the dayroom in a Geri-chair. Resident #136 made no attempts to get out of the Geri-chair. Review of the "Face Sheet" revealed the facility admitted Resident #136 on 1/17/2020 and had diagnoses that included Unspecified Dementia. Record review of the Quarterly MDS with an ARD	M 020		

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of 9/15/22 revealed Resident required extensive two-person assistance with transfers and extensive one-person assistance with locomotion on the unit. She had a BIMS score of 00 which indicated she had severe cognitive impairment.

Resident #138

Observation on 10/11/22 at 11:30 AM, revealed Resident #138 was lying in bed with the head of the bed elevated. Resident #138 was confused and unable to make her needs known.

Record review of the "Face Sheet" revealed the facility admitted Resident #138 on 5/14/2020 and she had diagnoses including Dementia with Lewy bodies and Unspecified Dementia.

Record review of the Annual MDS with an ARD of 9/15/22 revealed Resident #138 required extensive two-person assistance for transfers and extensive one-person assistance with locomotion on the unit. She had a BIMS score of 00 which indicated she had severe cognitive impairment.

Resident #190

Observation on 10/11/22 at 1:00 PM, revealed Resident #190 sitting in a wheelchair in the dayroom. Resident #190 made no attempts to get out of the wheelchair.

Record review of the "Face Sheet" revealed the facility admitted Resident #190 on 7/1/2022 with diagnoses that included Dementia.

Record review of the Admission MDS with an ARD of 7/8/22 revealed Resident #138 required limited two-person assistance with transfers and extensive two-person assistance with locomotion

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M 020	Continued From page 9 on the unit. She normally used a wheelchair as a mobility device, and she had a BIMS score of 3 which indicated she had severe cognitive impairment. During an interview on 10/11/22 at 2:00 PM, with Registered Nurse (RN) #1, she confirmed that Resident #1, Resident #28, and Resident #136 use Geri-chairs and cannot ambulate. She verified that Resident #10, Resident #26, Resident #39, Resident #63, Resident #80, Resident #105, Resident #108, Resident #114, Resident #116, Resident #118, Resident #138, and Resident #190 are wheelchair bound. RN #1 said the residents do not ambulate and requires assistance with transfers. RN #1 commented that she is "not familiar" with the Mississippi Alzheimer's regulations. During an interview with the Administrator and the Director of Nursing (DON), the Administrator confirmed that he knew the "locked unit" had more than ten percent of residents that used wheelchairs. The Administrator said those residents have been on that unit for a long time and the families do not want him to move their loved ones because they feel comfortable with them on the locked unit.	M 020		