STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL011005	A. BUILDING: _____ B. WING _____	01/10/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FLESHER'S FAIRVIEW REST HOME	3016 CANE CREEK ROAD FAIRVIEW, NC 28730

(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
D 000	Initial Comments The Adult Care Licensure Section conducted an annual and follow-up survey on 01/09/19 to 01/10/19.	D 000		
D 276	10A NCAC 13F .0902(c)(3-4) Health Care 10A NCAC 13F .0902 Health Care (c) The facility shall assure documentation of the following in the resident's record: (3) written procedures, treatments or orders from a physician or other licensed health professional; and (4) implementation of procedures, treatments or orders specified in Subparagraph (c)(3) of this Rule. This Rule is not met as evidenced by: Based on observation, interviews, and record reviews, the facility failed to ensure physician orders were implemented for 1 of 3 sampled residents (Resident #2) with orders for Continuous Positive Airway Pressure (CPAP) with 4L of oxygen at bedtime. The findings are: Review of Resident #2's current FL2 dated 04/19/18 revealed: -Diagnoses included hypertension, congestive heart failure, atrial fibrillation, sleep apnea, and pacemaker. -There was a physician order for CPAP (treats	D 276		

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D 276	Continued From page 1	D 276		

obstructive sleep apnea) with oxygen at 4L per minute at bedtime as needed.

Review of Resident #2's Resident Register revealed an admission date of 01/11/18.

Review of physician orders dated 05/24/18 revealed an order for CPAP at bedtime with 4L of oxygen.

Review of physician orders dated 11/19/18 revealed an order for CPAP at bedtime with 4L of oxygen.

Review of Resident #2's electronic Medication Administration Record (eMAR) for November 2018, December 2018, and January 1-8, 2019 revealed:
-There was an entry for CPAP at bedtime with 4L of oxygen with the administration time of 6:00pm.
-There was documentation the CPAP at bedtime with 4L of oxygen had been administered every night as ordered.

Observation on 01/09/19 at 11:35am of Resident #2's room revealed:
-There was a CPAP machine next to his bed.
-There was no oxygen concentrator or oxygen tank in the room.

Interview on 01/09/19 at 12:15pm and 2:50pm with the Resident Care Coordinator (RCC) revealed:
-Resident #2's Power of Attorney (POA) had informed the RCC the resident was not on oxygen with the CPAP.
-The resident was admitted to the facility from home with the CPAP machine.
-She had been trained to turn the dial on the CPAP machine to the number 4 and that would

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give him the oxygen.
-She had been trained by the Licensed Health Professional Support (LHPS) nurse on the CPAP machine with oxygen.
-She had signed the eMAR that she had administered the CPAP and oxygen because turning the dial of the CPAP machine to 4 meant the resident was on 4L of oxygen.

Interview on 01/09/19 at 2:20pm with a second shift Medication Aide revealed:
-She had signed the eMAR that she had administered the CPAP and oxygen to Resident #2 because she never "questioned it".
-She had started in the facility in May 2019 and Resident #2 had never had oxygen attached to his CPAP machine.
-She had been trained by the RCC on using the CPAP machine.

Telephone interview on 01/09/19 at 2:40pm with Resident #2's POA revealed:
-Resident #2 had brought the CPAP machine to the facility when admitted.
-He had never used oxygen with his CPAP machine.

Review of LHPS evaluations for Resident #2 dated 07/19/18 and 10/17/18 revealed:
-There was documentation that the resident wore a CPAP with oxygen when lying down.
-There was documentation that the staff was competent with the CPAP with oxygen.

Telephone interview on 01/10/19 at 8:30am with the LHPS nurse revealed:
-She had trained the staff in the facility in the use of Resident #2's CPAP machine with 4L of oxygen with a return demonstration.
-She thought that turning the knob on the CPAP

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machine to 4 meant he was on 4L of oxygen.
-She did not know that the numbers of the knob on the CPAP machine were the CPAP pressure settings.

Interview on 01/10/19 at 10:12am with the Administrator revealed:
-The LHPS nurse should have known how to use the CPAP machine with oxygen.
-The staff was relying on the LHPS nurse to train them on the CPAP machine with oxygen.
-The facility had not had much experience with CPAP machines.

Based on observation, interviews, and record reviews it was determined Resident #2 was not interviewable.

Attempted telephone interview with Resident #2's physician on 01/09/19 at 2:35pm and 01/10/19 at 8:25am was unsuccessful.