STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	2176	A. BUILDING _____ B. WING _____	04/26/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAINT JUDE HOME CARE, LLC	6880 HATHAWAY DRIVE, LAS VEGAS, NEVADA ,89156

(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) COMPLETION DATE
0000	Initial Comments - Inspector Comments: This Statement of Deficiencies was generated as a result of a State Licensure re-grading survey conducted in your facility on 04/26/19. This State Licensure survey was conducted by in accordance with Nevada Administrative Code (NAC) Chapter 449, Residential Facilities for Groups. The facility is licensed for six Residential Facility for Group beds for elderly and disabled, Category II residents. The census at the time was four. Three resident files were reviewed. The facility received an annual survey grade of A. The findings and conclusions of any investigation by the Division of Public and Behavioral Health shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. The following deficiencies were identified: This Statement of Deficiencies was generated as a result of a State Licensure re-grading survey conducted in your facility on 04/26/19. This State Licensure survey was conducted by in accordance with Nevada Administrative Code (NAC) Chapter 449, Residential Facilities for Groups. The facility is licensed for six Residential Facility for Group beds for elderly and disabled, Category II residents. The census at the time was four. Three resident files were reviewed. The facility received an annual survey grade of A. The findings and conclusions of any investigation by the Division of Public and Behavioral Health shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. The following deficiencies were identified:	0000		
0177 SS= F	449.209(4)(d) - Health and Sanitation-Dirt, Garbage, Refuse - NAC 449.209 Health and sanitation. 4. To the extent practicable, the premises of the facility must be kept free from: (d) Accumulations of dirt, garbage and other refuse.	0177	Corrected and completed on 03/10/2019	03/10/2019

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Name: MARIA T ACOBA Title: Administrator Date: 05/10/2019

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0178 SS= D	449.209(5) - Health and Sanitation-Maintain Int/Ext - NAC 449.209 Health and sanitation. 5. The administrator of a residential facility shall ensure that the premises are clean and that the interior, exterior and landscaping of the facility are well maintained.	0178	Corrected and completed on 02/27/19	02/27/2019
0250 SS= F	449.217(1) - Kitchens-Equipment works; Clean and Sanitary - NAC 449.217 Kitchens; storage of food; adequate supplies of food; permits; inspections. 1. The equipment in a kitchen of a residential facility and the size of the kitchen must be adequate for the number of residents in the facility. The kitchen and the equipment must be clean and must allow for the sanitary preparation of food. The equipment must be in good working condition.	0250	Corrected and completed on 02/28/2019	02/28/2019
0252 SS= E	449.217(3) - Storage of Food-Adequate storage; Packaging - NAC 449.217 Kitchens; storage of food; adequate supplies of food; permits; inspections. 3. Sufficient storage must be available for all food and equipment used for cooking and storing food. Food that is stored must be appropriately packaged.	0252	Corrected and completed on 02/26/2019	02/26/2019
0272 SS= C	449.2175(3) - Service of Food - Menus - NAC 449.2175 Service of food; seating; menus; special diets; nutritional requirements; dietary consultants. 3. Menus must be in writing, planned a week in advance, dated, posted and kept on file for 90 days.	0272	Corrected and completed on 03/01/2019	03/01/2019
0277 SS= D	449.2175(8) - Service of Food - Ill Resident - NAC 449.2175 Service of food; seating; menus; special diets; nutritional requirements; dietary consultants. 8. A resident must be served meals in his bedroom for not more than 14 consecutive days if he is temporarily unable to eat in the dining room because of an injury or illness. The facility may serve meals to other residents in their rooms upon request. If a meal is served to a resident in his room because the resident is unable to eat in the dining room, the facility shall maintain a record of the times and reasons for serving meals to the resident in his room.	0277	Corrected and completed on 03/10/2019	03/10/2019

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0357 SS= F	449.222(7) - Bathrooms and Toilet Facilities - NAC 449.222 Bathrooms and toilet facilities; toilet articles. 7. Each resident must have his own toilet articles and must be provided with toilet paper, individual towels and wash cloths. Paper towels may be used for hand towels. The towels and wash cloths must be changed as often as is necessary to maintain cleanliness, but in no event less often than once each week. A soap dispenser may be used instead of individual bars of soap.	0357	Corrected and completed on 02/26/2019	02/26/2019
0527 SS= F	449.260(1)(b) - Activities for Residents - NAC 449.260 Activities for residents. 1. The caregivers employed by a residential facility shall: (b) Provide group activities that provide mental and physical stimulation and develop creative skills and interests. Inspector Comments: Based on observation, interview and document review, the facility failed to ensure activities were offered and encouraged. Findings include: On 04/26/19 during a facility tour the activity calendar dated April 2019, documented exercises from 10:00 AM-11:00 AM. On 4/26/19 at 1:30 PM, two residents indicated they had not participated in activities. The residents indicated there were no activities offered in the facility. On 4/26/19 at 2:00 PM, a Manager acknowledged activities were not offered. The Manager indicated she would revise the activities calendar and offer activities to the residents. Severity: 2 Scope: 1 Based on observation, interview and document review, the facility failed to ensure activities were offered and encouraged. Findings include: On 04/26/19 during a facility tour the activity calendar dated April 2019, documented exercises from 10:00 AM- 11:00 AM. On 4/26/19 at 1:30 PM, two residents indicated they had not participated in activities. The residents indicated there were no activities offered in the facility. On 4/26/19 at 2:00 PM, a Manager acknowledged activities were not offered. The Manager indicated she would revise the activities calendar and offer activities to the residents. Severity: 2 Scope: 1	0527	A) Administrator gathered all the residents and asked there opinion on the activities that will interest them. Came out with a activity calendar as evidenced of attachment "A" TAG Y 0527. B) Administrator emphasis to all caregivers, managers to follow the activity schedule and see to it that it is offered to all the residents. C) Administrator should monitor for compliance. D) Person responsible administrator E)Completion date: May 09, 2019	05/09/2019

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0530 SS= F	449.260(1)(e) - Activities for Residents - NAC 449.260 Activities for residents. (e) Provide for the residents at least 10 hours each week of scheduled activities that are suited to their interests and capacities.	0530	Corrected and completed on 02/28/2019	02/28/2019
0693 SS= D	449.2712(2) - Oxygen-Caregiver monitor resident ability - NAC 449.2712 Residents requiring the use of oxygen. 2. The caregivers employed by a residential facility with a resident who requires the use of oxygen shall: (a) Monitor the ability of the resident to operate the equipment in accordance with the orders of a physician. (b) Ensure That: (1) The resident's physician evaluates periodically the condition of the resident which necessitates his use of oxygen; (2) Signs which prohibit smoking and notify persons that oxygen is in use are posted in areas of the facility in which oxygen is in use or is being stored; (3) Persons do not smoke in those areas where smoking is prohibited; (4) All electrical equipment is inspected for defects which may cause sparks. (5) All oxygen tanks kept in the facility are secured in a stand or to a wall; (6) The equipment used to administer oxygen is in good working condition; (7) A portable unit for the administration of oxygen in the event of a power outage is present in the facility at all times when a resident who requires oxygen is present in the facility; and (8) The equipment used to administer oxygen is removed from the facility when it is no longer needed by the resident.	0693	Corrected and completed on	02/26/2019

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0920 SS= F	449.2748(1-2) - Medication Storage - NAC 449.2748 Medication: Storage; duties upon discharge, transfer and return of resident. 1. Medication, including, without limitation, any over-the-counter medication, stored at a residential facility must be stored in a locked area that is cool and dry. The caregivers employed by the facility shall ensure that any medication or medical or diagnostic equipment that may be misused or appropriated by a resident or any other unauthorized person is protected. Medication for external use only must be kept in a locked area separate from other medications. A resident who is capable of administering medication to himself without supervision may keep his medication in his room if the medication is kept in a locked container for which the facility has been provided a key. 2. Medication stored in a refrigerator, including, without limitation, any over-the-counter medication must be kept in a locked box unless the refrigerator is locked or is located in a locked room.	0920	Corrected and completed on 02/25/2019	02/25/2019
0960	449.2754(1) - Alzheimer's Endorsement - NAC 449.2754 Residential facility which provides care to persons with Alzheimer's disease: Application for endorsement; general requirements. 1. A residential facility which offers or provides care for a resident with Alzheimer ' s disease or related dementia must obtain an endorsement on its license authorizing it to operate as a residential facility which provides care to persons with Alzheimer ' s disease. The Health Division may deny an application for an endorsement or suspend or revoke an existing endorsement based upon the grounds set forth in NAC 449.191 or 449.1915.	0960	Corrected and completed on 03/07/2019	03/07/2019