

Department of Health & Human Services
Centers for Medicare & Medicaid Services

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No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 035135	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/22/2023
NAME OF PROVIDER OR SUPPLIER Montecito Post Acute Care and Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 51 South 48th Street Mesa, AZ 85206	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0757 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>Ensure each resident's drug regimen must be free from unnecessary drugs.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48926</p> <p>Based on clinical record review, staff interviews and policy review, the facility failed to ensure one resident was free from unnecessary medication by failing to ensure there was a adequate indication for the use of antibiotic medication for one resident (#193). The deficient practice could result in residents receiving unnecessary antibiotics which could result in infectious microorganisms with increased drug resistance and/or superinfection.</p> <p>Findings include:</p> <p>Resident #193 was admitted on [DATE] with diagnoses of that included displaced fracture of the first cervical vertebra, repeated falls, and acute urinary tract infection without hematuria.</p> <p>The IDT (interdisciplinary team) note dated December 27, 2021 included that the resident had a cystitis and was on Cefdinir (antibiotic) for 7 days.</p> <p>The antibiotic therapy care plan dated December 28, 2021 included that the resident was on antibiotic therapy related to UTI (urinary tract infection) prophylaxis for 7 days. Intervention included to administer medication as ordered. It also included that antibiotics were non-selective and may result in the eradication of beneficial microorganisms and emergence of undesired ones, causing secondary infections such as oral thrush, colitis and vaginitis.</p> <p>The nursing note dated January 4, 2022 included that the resident was s/p (status post) oral Cefdinir for UTI prophylaxis.</p> <p>Review of the clinical record from January 5 through 14, 2022 revealed no documentation of any infection the resident had developed after the antibiotic therapy.</p> <p>However, the physician order dated January 15, 2022 included for Ciprofloxacin HCl (antibiotic) 250 mg 1 tablet twice a day for 5 days for infection.</p> <p>The antibiotic therapy care plan was revised on January 16, 2022 to include UTI prophylaxis was resolved in January 16, 2022.</p> <p>The daily skilled note dated January 17, 2022 included that the resident was on oral cipro (antibiotic) for infection.</p> <p>(continued on next page)</p>		

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER
REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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<p>F 0757</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>The Medication Administration Record (MAR) for January 2022 revealed ciprofloxacin was transcribed as Ciprofloxacin HCl tablet 250 mg give 1 tablet by mouth two times a day for infection for 5 days. The type of infection was not transcribed onto the MAR.</p> <p>Further review of the MAR included that ciprofloxacin was documented as administered from January 15 through January 20, 2022.</p> <p>Continued review of the clinical record revealed there were no documentation that the resident had signs/symptoms of any infections; or, documentation of the type of infection the resident was being treated for from January 15 through 20, 2022. There was no documentation of an indication for the use of Ciprofloxacin; and that, the physician was notified from January 15 through 20, 2022.</p> <p>An interview was conducted on November 21, 2023 at 11:00 a.m. with licensed practical nurse (LPN/staff #368 who stated that if the electronic record includes an antibiotic order without an indication or type of infection indicated for its use, she would clarify the order with the resident's providers.</p> <p>During an interview with the Director of Nursing (DON/staff #361) conducted on November 21, 2023 at 2:09 p.m., the DON stated that if the facility receives a new order for an antibiotic and the order does not specify the type of infection, the nurse was to call the ordering physician and obtain a diagnosis/indication for the antibiotic use.</p> <p>In an interview with an infection preventionist (IP/staff #83) and the assistant DON (ADON/staff #28) conducted on November 21, 2023 at 2:43 p.m., the IP stated that her responsibilities included reviewing new antibiotic orders, resident signs and symptoms, and laboratory reports against McGeer's criteria and sensitivity reports. The IP said that McGeer's criteria were different for different types of infections; and that, if an antibiotic use did not meet the McGeer's criteria, she would contact one of the facility's two infectious disease specialists regarding a change or discontinuation of the antibiotic. The IP further stated that the consulting pharmacist also reviews antibiotic usage and recommends changes.</p> <p>The facility policy on Unnecessary Drugs revealed that each resident's drug regimen must be free from unnecessary drugs; and that, an unnecessary drug is any drug when used without adequate indications for its use. The procedure stated that the potential contribution of the medication regimen to a newly emerging or worsening symptom is recognized and evaluated, and the regimen is modified when appropriate and to incorporate appropriate medication related goals and parameters for monitoring the resident's condition into the comprehensive care plan.</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48926</p> <p>Based on clinical record review, staff interviews, and review of facility policies and practices, the facility failed to ensure accurate documentation of showers/baths in the clinical record for two residents (#190 and #193). The deficient practice could result in an inaccurate documentation resulting in the potential of needed cares not being provided.</p> <p>Findings include:</p> <p>-Resident #193 was admitted on [DATE] with diagnoses of that included displaced fracture of the first cervical vertebra, repeated falls, and acute urinary tract infection without hematuria.</p> <p>The shower sheets record revealed the resident received a bath or shower on March 3, 7, 10, 14, 17, 18, 21, 24, 28 and 31, 2022. These shower sheets were signed by the CNA and the nurse. contained both CNA and nurse signatures for each shower or bath recorded.</p> <p>However, the March 2022 CNA documentation for showers/bathing revealed that resident #193 received a bath or shower on March 3, 7, 17, 21, 24, 28, and 31, 2022. The documentation did not include that resident received a bath or shower on March 10, 14 and 18, 2022.</p> <p>The April 2022 shower sheets record revealed the resident received a bath or shower on April 4, 5, 7, 11, 13, 14, 18, 21, 28, and twice on April 25, 2022. These shower sheets were signed by the CNA and the nurse. contained both CNA and nurse signatures for each shower or bath recorded.</p> <p>However, the April 2022 CNA documentation for showers/bathing revealed that resident #193 received a bath or shower on April 4, 5, 7, 13, 18, and twice on April 25, 2022.</p> <p>21369</p> <p>-Resident #190 was admitted on [DATE] with diagnoses of toxic encephalopathy, tracheostomy status, gastrostomy status, adjustment disorder with mixed anxiety and depressed mood, and morbid obesity.</p> <p>A physician order dated February 14, 2022 included for Pyrithione Zinc (anti-dandruff) shampoo 1%, applied to the scalp topically every Monday and Thursday with showers for seborrheic dermatitis.</p> <p>Review of the TAR (treatment administration record) for April 2022 revealed documentation that Pyrithione Zinc shampoo had been administered to the resident on April 3, 7, 10, 14, 17, 21, 24, and 28, 2022.</p> <p>The April 2022 CNA (certified nursing assistants) documentation for showers/bath provided to resident #190 did not accurately document that the resident received showers on the Monday/Thursday schedule for the physician ordered medicated shampoo.</p> <p>(continued on next page)</p>		

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F 0842 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>An interview was conducted on November 20, 2023 at 2:34 p.m. with CNA (staff #266) who stated that the CNAs would get the shampoo from the treatment nurse, apply the shampoo to the resident during showers and document the treatment on the shower sheet which would be signed by the nurse.</p> <p>In an interview with a nurse (staff #147) conducted on November 21, 2023 at 11:25 a.m., staff #147 stated the treatment nurse was responsible for dispensing the physician ordered shampoo; and was also responsible for giving the shampoo to the CNA who would then apply it to the resident as ordered. Staff #147 stated that based on information provided by the CNA, the nurse would document in the clinical record the treatment was applied.</p> <p>During an interview with the Director of Nursing (DON/staff #361) conducted on November 21, 2023 at 12:45 p.m., the DON stated that the treatment nurses would dispense the medicated shampoo to the CNAs who were performing bathing tasks. The DON said that the CNA would document the application of the shampoo on the resident's shower sheet. The DON said that the CNA would take the shower sheet back to the treatment nurse for signature; and, the treatment nurse would then accurately document the completion of the task. Further, the DON stated that the CNAs were not taking the sheets to the treatment nurses; and that, the floor nurses would not know if the showers did or did not involve application of a medicated shampoo.</p>		