

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

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 195392	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/07/2024
NAME OF PROVIDER OR SUPPLIER Legacy Nursing and Rehabilitation of Winnsboro		STREET ADDRESS, CITY, STATE, ZIP CODE 804 Polk Street Winnsboro, LA 71295	
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 0684 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43405</p> <p>Based on interviews and record reviews, the facility failed to ensure a resident received the necessary care and services in accordance with the residents comprehensive and professional standards of practice by failing to provide wound care as ordered for 2 (#1,#4) of 4 (#1,#2,#3,#4) residents reviewed for wound care.</p> <p>Findings:</p> <p>Resident #1</p> <p>Review of the record revealed resident #1 was admitted to the facility on [DATE] with diagnoses including encephalopathy, cerebral infarction due to thrombosis of bilateral middle cerebral arteries, morbid obesity, type 2 diabetes mellitus with hyperglycemia, neuromuscular dysfunction of bladder, acute kidney failure, pressure-induced deep tissue damage of right heel, functional quadriplegia, abnormality of albumin, hypertension, and diabetic ulcers.</p> <p>Review of the Quarterly Minimum Data Set (MDS) assessment dated [DATE] revealed a Brief Interview of Mental Status score of 0, indicating severe cognitive impairment. Further review of the MDS revealed the resident was totally dependent on staff for all Activities of Daily Living (ADL).</p> <p>Review of the Skin and Wound Evaluation for resident #1 dated 04/03/2024 revealed a stage 2 pressure ulcer was identified to the resident's sacrum measuring 4.2 centimeters (cm) by 3.4 cm by 0.1 cm with 100% granulation, light sanguineous/bloody drainage, no odor, peri-wound fragile and macerated with scarring present.</p> <p>Review of the April 2024 Physician's orders revealed an order dated 04/03/2024 for treatment of a stage 2 pressure ulcer to the sacrum as follows: cleanse with wound cleanser, pat dry, skin prep peri wound, apply calcium alginate to wound bed, cover with dry absorbent dressing, change daily and as needed (prn) soilage/dislodgement.</p> <p>Review of the April 2024 Treatment Administration Record (TAR) for resident #1 revealed no documentation of a wound care treatment being performed to the sacrum on 04/04/2024.</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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>An interview on 04/23/2024 at 10:45 a.m. with S3Licensed Practical Nurse (LPN)/Treatment revealed she was aware of resident #1 having a pressure ulcer to her sacrum identified on 04/03/2024. S3LPN/Treatment revealed that she was the treatment nurse on 04/04/2024, and confirmed that there was no documentation of treatment to resident #1's sacrum for 04/04/2024.</p> <p>An interview on 04/23/2024 at 9:40 a.m. with S2Director of Nursing (DON) revealed resident #1 had a new pressure ulcer to her sacrum identified on 04/03/2024. S2DON confirmed no treatment was documented for wound care to resident #1's sacrum on 04/04/2024.</p> <p>Review of resident #1's April 2024 Physician's Orders revealed an order dated 04/08/2024 for treatment to stage 3 to sacrum as follows: cleanse with wound cleanser, pat dry, skin prep peri wound, apply medihoney to wound bed, then calcium alginate, cover with dry absorbent dressing, change daily and prn soilage/dislodgement.</p> <p>Review of the Skin and Wound Evaluation dated 04/05/2024 for resident #1 revealed S5Nurse Practioner(NP) evaluated the wound to the sacrum. The S5NP evaluation revealed a stage 3 pressure ulcer to the sacrum with wound measurements post debridement as follows: 3.0 cm by 3.2 cm by 0.2 cm with 90% slough and 10% granulation. Further review revealed the wound care orders changed to apply medihoney to wound bed then calcium alginate, and cover with dry absorbent dressing.</p> <p>Review of the April 2024 Treatment Administration Record (TAR) for resident #1 revealed treatment of the stage 3 to sacrum was changed on 04/08/2024 to cleanse with wound cleanser, pat dry, skin prep peri wound, apply medihoney to wound bed, then calcium alginate, cover with dry absorbent dressing, change daily and prn soilage/dislodgement.</p> <p>An interview on 04/24/2024 at 7:35 a.m. with S5NP revealed she assessed resident #1's wound to the sacrum on 04/05/2024 and confirmed she notified S3LPN/Treatment to change the wound care to sacrum orders on 04/05/2024.</p> <p>An interview on 04/23/2024 at 3:00 p.m. with S3Licensed Practical Nurse (LPN)//Treatment confirmed she did make rounds with S5NP on 04/05/2024 on resident #1, but confirmed she did not write an order to change the treatment to resident's sacrum to include the medihoney until 04/08/2024.</p> <p>19121</p> <p>Resident #4</p> <p>Review of the medical record revealed the resident was admitted on [DATE] with diagnosis of type 2 diabetes mellitus, congestive heart failure, type 2 diabetes mellitus foot ulcer, chronic kidney disease, hypertension, peripheral vascular disease and atherosclerotic heart disease.</p> <p>Review of the 5 day Minimum Data Set (MDS) assessment dated [DATE] revealed resident #4 had a Brief Interview for Mental Status (BIMS) score of 13 which indicated the resident is cognitively aware and able to make daily decisions. Further review revealed the resident needs minimal assistance from staff and ambulates using a manual wheelchair. Review of the skin conditions section of the MDS confirmed the resident is at risk for developing pressure sores and does not have any pressure ulcers at the time of the assessment. Further review of skin condition section of the MDS revealed the resident had a diabetic foot ulcer.</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of the skin and wound evaluation dated 03/19/2024 revealed resident #4 was admitted with a diabetic ulcer to the right heel. Review of the assessment revealed the measurements were 4.0 cm by 6.5 cm X 0.9 cm.</p> <p>Review of the March 2024 physicians orders for wound care to the right heel was as follows: cleanse with wound cleanser, pat dry, skin prep to peri wound, apply collagen and calcium alginate to the wound bed, cover with abdominal (ABD) pad and wrap with bulky bandage, secure with tape, and change daily.</p> <p>Review of the Nurse Practioner Progress Note dated 04/05/2024 revealed the right heel measurments were pre wound measurements were 2.0 cm by 3.5 cm by 0.2 cm and after debridement measurements were 2.2 cm by 3.3 cm by 0.2 cm. Further review revealed the wound care provided was changed to clean wound with 1/2 strength Dakins solution and gauze, pat dry with gauze, skin prep periwound area, apply medihoney to the wound bed, apply calcium alginate to the wound bed, cover with dry absorbent dressing , then secure in place with bulky bandage and tape. Review of the Assessment/Plan documentation revealed : 1) See new wound care orders in procedure documentation, and 2) culture aerobic and anaerobic-note to lab right heel wound culture and sensitivity (c&s) 04/05/2024 at 10:15 a.m. per S5NP. The chaperone present was S3LPN/Treatment Nurse.</p> <p>Review of the skin and wound evaluation dated 04/05/2024 revealed documentation that resident #4 was seen by S5NP with wound measurements as follows 2.0 cm by 3.5 cm by 0.2 cm with 100% granulation tissue. Resident tolerated wound care well. Orders changed, discontinue (D/C) collagen change to medihoney, calcium alginate, cover with dry absorbant dressing.</p> <p>Review of the April 2024 TAR revealed the order changed for wound care to the right heel with a start date of 04/08/2024 to cleanse with wound cleanser, pat dry, skin prep peri wound, apply medihoney and calcrium alginate to wound bed. Cover with Abd pad and wrap with bulky bandage, secure with tape. Change daily and as needed if soilded/dislodgement every day shift.</p> <p>Interview on 05/07/2024 at 1:30 p.m.with S3LPN/Treatment confirmed she made rounds with S5NP on 04/05/2024 when resident #4's wound orders were changed, but was not aware of the changes in cleaning solution from wound cleanser to 1/2 strength Dakins solution. S3LPN reported she forgot to write an order to change wound care orders to the right heel until 04/08/2024.</p> <p>Review of the April 2024 TAR revealed an order changed with a start date of 04/25/2024 for the right heel to be cleansed with 1/2 strength Dakin's solution, pat dry, skin prep peri wound, apply medihoney and calicum alginate to wound bed, cover with abd pad and wrap with bulky bandage, secure with tape. Change daily and as needed if soilded/dislodgement every day shift.</p> <p>Interview on 05/07/2024 at 2:30 p.m. with S4RN/Treatment confirmed she changed the wound care order on 04/24/2024 to the 1/2 strength Dakin's cleansing agent after she received the NP Progress notes dated 04/05/2024 and 04/12/2024. S4RN/Treatment nurse confirmed after receiving the NP progress notes on 04/24/2024, she reviewed the documentation and revealed the order should have been changed on 04/05/2024 when the order was given by S5NP.</p> <p>Interview on 05/07/2024 at 3:00 p.m. with S2DON confirmed resident #4's orders for the wound care to the right heel should have been changed to the 1/2 strength Dakin's cleansing agent after the S5NP visit on 04/05/2024.</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate pressure ulcer care and prevent new ulcers from developing.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43405</p> <p>Based on interviews, observations, and record reviews, the facility failed to ensure a resident with pressure ulcers received necessary treatment and services, consistent with professional standards to promote healing and prevent infection for 1 (#1) of 3 (#1, #2, and #3) sampled residents reviewed for pressure ulcers. Resident #1 experienced a delay in the initiation of antibiotic therapy.</p> <p>Findings:</p> <p>Review of the record revealed resident #1 was admitted to the facility on [DATE] with diagnoses including encephalopathy, cerebral infarction due to thrombosis of bilateral middle cerebral arteries, morbid obesity, type 2 diabetes mellitus with hyperglycemia, neuromuscular dysfunction of bladder, acute kidney failure, pressure-induced deep tissue damage of right heel, functional quadriplegia, abnormality of albumin, hypertension, and diabetic ulcers.</p> <p>Review of resident #1's Quarterly Minimum Data Set (MDS) assessment dated [DATE] revealed a Brief Interview of Mental Status score of 0, indicating severe cognitive impairment. Further review of the MDS revealed the resident was totally dependent on staff for all Activities of Daily Living (ADL).</p> <p>Review of the Skin and Wound Evaluation for resident #1 dated 04/03/2024 revealed a stage 2 pressure ulcer was identified to the resident's sacrum measuring 4.2 centimeters (cm) by 3.4 cm by 0.1 cm with 100% granulation, light sanguineous/bloody drainage, no odor, peri-wound fragile and macerated with scarring present.</p> <p>Review of the Skin and Wound Evaluation dated 04/12/2024 for resident #1 revealed the following: stage 3 pressure ulcer to sacrum assessed by S5Nurse Practitioner (NP). The wound measurements 4.0 cm by 4.5 cm by 0.7 cm with 10% granulation, 90% slough, light serosanguineous drainage, faint odor after cleansing, wound deteriorating, and S5NP cultured the sacral wound.</p> <p>Review of S5NP's Progress Notes dated 04/19/2024 revealed the following- wound culture was done on 04/12/2024 and pending at the present time. Sacral wound stage 3 pressure ulcer- 4.3 cm by 4.7 cm by 1 cm, large amount of yellow exudate with mild odor, 76%-100% slough. Wound was debrided, wound culture results pending at this time.</p> <p>An interview on 04/23/2024 at 11:30 a.m. with S2Director of Nursing (DON) confirmed that the facility was aware that resident #1 had a wound culture on 04/12/2024, but facility did not follow up on obtaining the results of the culture. S2DON reported the facility received resident #1's wound culture results on 04/23/2024 from S5NP.</p> <p>Review of the 04/12/2024 culture final report for the sacral ulcer on resident #1 revealed the detection of the following: Pseudomona aeruginosa, Escherichia coli, Proteus mirabilis, Klebsiella oxytoca/pneumonia, Enterococcus faecalis, and fungi included 2 types of Candida.</p> <p>(continued on next page)</p>		

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F 0686 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>An interview on 04/24/2024 at 7:35 a.m. with S5NP confirmed she obtained a wound culture of resident #1's wound on 04/12/2024 due to odor and deterioration of wound noted during treatment. S5NP reported she did not receive the final results from the culture until 04/22/2024 and the resident was not started on antibiotic until 04/23/2024. Resident #1 was started on Levaquin oral tablet 500 milligram (mg) 1 tablet via peg tube 1 time per day for infection until 05/06/2024 and Nystatin mouth/throat suspension give 10 mg/milliliter (ml) via peg tube 4 times a day for yeast until 05/06/2024. S5NP confirmed the wound was infected based on results of the culture and wound deterioration.</p> <p>A telephone call interview on 05/07/2024 at 8:35 a.m. with a [NAME] Specialist at Advanced Pathology Solutions (APS) revealed they received specimen on resident #1's sacral wound on 04/18/2024. [NAME] Specialist revealed it was not a culture, it was a SSTI-PCR (skin and soft tissue infection polymerase chain reaction) analysis that tests for specific types of bacteria and fungus and antibiotic resistance. She reported the lab received specimen on 04/18/2024 and resulted specimen the same day, and faxed results to S5NP.</p> <p>Several attempts to contact S5NP on 05/06/2024 and 05/07/2024 with no success to inquire of S5NP the receipt date of resident #1's wound analysis result and subsequent orders to start antibiotic treatment.</p> <p>An interview on 05/07/2024 at 3:40 p.m. with S2DON confirmed the facility did not receive wound analysis results for resident #1 on 04/18/2024 from APS lab. S2DON further confirmed the facility was not aware of the results of the wound analysis for resident #1 until 04/23/2024 when antibiotic therapy was started.</p>		

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<p>F 0726</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure that nurses and nurse aides have the appropriate competencies to care for every resident in a way that maximizes each resident's well being.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 43405</p> <p>Based on record reviews and interviews, the facility failed to ensure that nursing staff possessed the competency to provide nursing related services as evidenced by S5Nurse Practitioner (NP) failing to 1.) provide to the facility progress notes in a timely manner for 2 (#1 and #4) of 4 (#1, #2, #3, and #4) residents, and 2.) ensure results of laboratory culture analysis were provided to the facility in a timely manner for 2 (#1 and #4) of 4 (#1, #2, #3, and #4) residents reviewed for wound care and lab services.</p> <p>Findings:</p> <p>Review of the record revealed resident #1 was admitted to the facility on [DATE] with diagnoses including encephalopathy, cerebral infarction due to thrombosis of bilateral middle cerebral arteries, morbid obesity, type 2 diabetes mellitus with hyperglycemia, neuromuscular dysfunction of bladder, acute kidney failure, pressure-induced deep tissue damage of right heel, functional quadriplegia, abnormality of albumin, fecal incontinence, hypertension, and diabetic ulcers.</p> <p>Review of the Skin and Wound Evaluation dated 04/12/2024 for resident #1 revealed the following: stage 3 pressure ulcer to sacrum assessed by S5NP. The wound measurements were 4.0 cm by 4.5 cm by 0.7 cm with 10% granulation, 90% slough, light serosanguineous drainage, faint odor after cleansing, wound deteriorating, and S5NP cultured the sacral wound.</p> <p>An interview on 04/24/2024 at 7:35 a.m. with S5NP confirmed that she obtained a wound culture of resident #1's sacral wound on 04/12/2024 due to odor and deterioration of wound noted during treatment.</p> <p>An interview on 05/06/2024 at 1:40 p.m. with S2DON (Director of Nursing) confirmed that S5NP failed to send results of resident #1's wound analysis from 04/12/2024 that she received on 04/18/2024 (documented as the reported date on the lab result) to the facility until 04/23/2024. S2DON confirmed S5NP failed to send progress notes for resident #1 for 04/05/2024, 04/12/2024, and 04/19/2024 to the facility until 04/23/2024 when state surveyor requested S5NP's progress notes.</p> <p>19121</p> <p>Resident #4</p> <p>Review of the medical record revealed that resident #4 was admitted on [DATE] with diagnosis of type 2 diabetes mellitus, congestive heart failure, type 2 diabetes mellitus foot ulcer, chronic kidney disease, hypertension, peripheral vascular disease and atherosclerotic heart disease.</p> <p>Review of the skin and wound evaluation dated 03/19/2024 revealed resident #4 was admitted with a diabetic ulcer to the right heel. Review of the assessment revealed the measurements were 4.0 cm by 6.5 cm by 0.9 cm.</p> <p>(continued on next page)</p>		

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F 0726 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>Review of S5NP's Progress Note dated 04/05/2024 revealed the right heel wound care provided by S5NP was changed to clean the wound with 1/2 strength Dakin's solution and gauze, pat dry with gauze, skin prep peri-wound area, apply medihoney to the wound bed, apply calcium alginate to the wound bed, cover with dry absorbent dressing, then secure in place with bulky bandage and tape. Further review of S5NP progress notes revealed a wound culture was obtained from the right heel wound on 04/05/2024 at 10:15 a.m. per S5NP.</p> <p>Interview on 05/07/2024 at 1:30 p.m. with S3LPN/Treatment confirmed she made rounds with S5NP on 04/05/2024.</p> <p>Review of S5NP's Progress Note dated 04/12/2024 revealed under assessment and plan to continue current wound orders at this time. Reviewed wound culture at this time with the resident and nursing staff that wound culture shows Methicillin-resistant Staphylococcus aureus and Candida. RX (prescription) for Bactrim Double Strength 1 tablet by mouth twice a day for 14 days and Diflucan 100 milligram 1 tablet each other day for 14 doses.</p> <p>Interview on 05/07/2024 at 1:30 p.m. with S3LPN/Treatment confirmed she made rounds with S5NP on 04/12/2024 when the assessment was done for resident #4's heel wound. She stated S5NP did not report anything in regards to the results of the wound culture done on 04/05/2024 or any medications to start.</p> <p>Interview on 05/07/2024 at 2:30 p.m. with S4RN (registered nurse)/Treatment confirmed she had not received S5NP's Progress Note for resident #4 dated 04/05/2024 and 04/12/2024 until 04/24/2024. S4RN/Treatment reported S5NP did not send the culture results of resident #4's heel to the facility until 05/06/2024.</p> <p>Interview on 05/07/2024 at 3:00 p.m. with S2DON confirmed the facility did not receive S5NP's progress reports for 04/05/2024, 04/12/2024 and 04/19/2024 until 04/24/2024. S2DON further confirmed that resident #4's culture results to the right heel was not received by the facility until 05/06/2024.</p>		