

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 285140	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/17/2024
NAME OF PROVIDER OR SUPPLIER The Meadows at Ashland		STREET ADDRESS, CITY, STATE, ZIP CODE 1700 Furnas Street Ashland, NE 68003	

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)
<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45613</p> <p>Licensure Reference Number 175 NAC 1-009.04(i)</p> <p>Based on observation, interviews, and record reviews; the facility failed to ensure a safe water temperatures on the Memory Care Unit (MCU). This had the potential to affect 9 of 9 sampled resident rooms on the MCU. The facility census was 83 at the time of survey.</p> <p>Findings are:</p> <p>A.</p> <p>In an observation performed on 6/10/24 at 10:21 AM of the facility's MCU in resident room [ROOM NUMBER] it was revealed the water temperature from the bathroom sink was 122 degrees fahrenheit (F). Further observation revealed the following water temperatures from resident's bathroom sinks:</p> <ul style="list-style-type: none"> -room [ROOM NUMBER] at 10:29 AM water temperature of 127 degrees F. -room [ROOM NUMBER] at 10:34 AM water temperature of 136 degrees F. -room [ROOM NUMBER] at 10:39 AM water temperature of 131 degrees F. -room [ROOM NUMBER] at 10:42 AM water temperature of 122 degrees F. -room [ROOM NUMBER] at 10:45 AM water temperature of 122 degrees F. -room [ROOM NUMBER] at 10:48 AM water temperature of 130 degrees F. -room [ROOM NUMBER] at 11:02 AM water temperature of 125 degrees F. <p>An observation on 6/10/24 at 12:24 PM with the DOM revealed steam coming from the water faucet in the bathroom of room [ROOM NUMBER]. DOM placed hand in the water and confirmed that the water was hot to touch. Further observation with DOM confirmed room [ROOM NUMBER] was 118 degrees on the maintenance thermometer and 130 degrees on the surveyors thermometer. room [ROOM NUMBER] was 118 on maintenance thermometer and 128 on surveyors thermomter.</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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>An observation on 6/10/24 at 1:43 PM with the DOM revealed, the DOM working on the mixing valve under the sink in the bathroom of room [ROOM NUMBER] and the temperature remained at 126 degrees F.</p> <p>An observation on 6/10/24 at 1:45 PM with the DOM revealed the facility's new water heater temperature was set at 130 degrees F. DOM turned the temperature down to 120 degrees F.</p> <p>A record review of the invoice dated 2/14/24 revealed a new 100 gallon water heater was purchased and installed on 2/14/24.</p> <p>In an interview on 6/10/24 at 11:40 AM with Licensed Practical Nurse (LPN)-F confirmed that there are 17 residents on the Alzheimer's unit and that 7 of those residents are ambulatory, wander, and are able to turn on the sinks in the bathrooms.</p> <p>In an interview on 6/10/24 at 12:25 PM with the DOM revealed that [gender] thermometer had not been calibrated and does not know how to calibrate the thermomter. DOM also revealed that maintenance staff check random bathroom water temperatures monthly. DOM also confirmed that the water temperatures had not [NAME] checked on MCU since the replacement of the water heater on 2/14/24.</p> <p>In an interview on 6/10/24 at 1:44 PM with DOM confirmed that temperatures over 120 degrees F is too high and should be lower than 120 degrees F. The DOM further confirmed [gender] did not know how to calibrate a thermometer.</p> <p>In an interview on 6/10/24 at 1:46 PM with the DOM confirmed that nothing different had been done after getting the new water heater. The DOM further confirmed that the water temperatures in the bath houses were not checked by maintenance.</p> <p>In an interview on 6/10/24 at 3:02 PM with DOM confirmed the bathroom water temps were all under 117 degrees for the MCU.</p> <p>In an interview on 6/11/24 at 8:02 AM with the Administrator (Admin) confirmed that all the water coming from the bathroom faucet should be under 120 degrees F. Admin further revealed that there have been no residents with burns from the water.</p>

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<p>F 0923</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Have enough outside ventilation via a window or mechanical ventilation, or both.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45613</p> <p>Licensure Reference Number 175 NAC 12-006.19B</p> <p>Based on observation, interview, and record review; the facility failed to ensure the facility's mechanical ventilation was functioning in resident's bathroom for rooms on the Memory Care Unit (MCU). This had to affected all 9 of 9 resident rooms on MCU. The facility census was 83 at the time of survey.</p> <p>Findings are:</p> <p>In an observation on 6/10/24 at 9:44 AM of the facility's Memory Care Unit a strong and stale urine odor was noted upon entering the unit.</p> <p>In an observation on 6/10/24 from 10:21 AM through 11:02 AM revealed the following bathroom vents were unable to pull up one square of single ply toilet paper:</p> <ul style="list-style-type: none"> -10:21 AM resident room [ROOM NUMBER], -10:24 AM resident room [ROOM NUMBER], -10:29 AM resident room [ROOM NUMBER], -10:33 AM resident room [ROOM NUMBER], -10:35 AM resident room [ROOM NUMBER], -10:39 AM resident room [ROOM NUMBER], -10:42 AM resident room [ROOM NUMBER], -10:45 AM resident room [ROOM NUMBER], -10:48 AM resident room [ROOM NUMBER], -11:02 AM resident room [ROOM NUMBER]. <p>Interview on 6/10/24 at 11:40 AM with Licensed Practical Nurse (LPN) - F confirmed that there are 11 resident rooms on the Memory Care Unit (MCU).</p> <p>Interview on 6/12/24 at 10:39 AM with the facility's Director of Maintenance (DOM) confirmed that there are no maintenance rounds performed in the building but the facility's managers perform Guardian Angel rounds that are done twice weekly where the managers are to go to each resident room and observe areas for problems.</p> <p>(continued on next page)</p>		

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<p>F 0923</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>In an observation on 6/13/24 at 11:51 AM during an Environment tour with DOM and the Administrator (Admin) it was revealed there was a strong, stale urine odor on the unit, and that the vents in the bathrooms for all 9 rooms of MCU were not functioning.</p> <p>In an interview on 6/13/24 at 11:54 AM with Director of Housekeeping (DOH) confirmed the bathroom vents are not cleaned or checked for functioning in resident rooms.</p> <p>In an interview on 6/13/24 at 12:02 PM with DOM maintenance confirmed the vents in the bathrooms on the MCU do not work, and there was a urine odor on the unit. DOM further confirmed that maintenance does not check them.</p> <p>In an interview on 6/17/24 at 8:32 AM with the Admin confirmed there was no Guardian Angel Rounds performed on the unit in the month of May. It was also confirmed that the bathroom vents are not checked during the Guardian Angel Rounds.</p> <p>A record review of facility provided Guardian Angel Rounds for the Memory Care Unit dated 4/26/24 and 6/11/24 revealed no maintenance concerns identified.</p> <p>In an interview on 6/17/24 at 10:34 AM with DOM revealed that the ventilation in the bathrooms of resident rooms 223, 225, 226, 227, 228, 229, 230, 231, 232, and 234 were not working.</p> <p>A record review of the undated facility supplied document labeled Direct Supply Tels revealed instructions to inspect exhaust fans for proper operation on a monthly basis. Instructions on the form stated to check all exhaust fans in bathrooms to ensure that air flow is sufficient to hold a piece a toilet paper to the vent when operating.</p> <p>In an interview on 6/17/24 at 12:55 PM the Admin confirmed that the ventilation system had not been checked and should have been.</p>		