PRINTED: 06/06/2023 FORM APPROVED OMB NO. 0938-0391

I	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	l ` ′	LE CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
			A. BOILDING	<u></u>		С
		165274	B. WING		05/	10/2023
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE		
NODTHER	N MALIACKA CDECIALE	V CARE		2401 CRESTVIEW DRIVE		
NORTHER	N MAHASKA SPECIALT	TCARE		OSKALOOSA, IA 52577		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
F 000 V Ok/CP	INITIAL COMMENTS Correction Date 5/11/		F 00	"This Plan of Correction is prepared submitted as required by law. By submitting this Plan of Correction, N Mahaska Specialty Care does not add the deficiency listed on this form exidoes the Center admit to any statement."	Northern mit that st, nor	
	was conducted by the and Appeals on May The facility was found CMS and Centers for	d Infection Control Survey Department of Inspection 3, 2023 to May 10, 2023. It to be in compliance with Disease Control and commended practices for		findings, facts, or conclusions that for basis for the alleged deficiency. The reserves the right to challenge in lega and/or regulatory or administrative proceedings the deficiency, statement facts, and conclusions that form the lefor the deficiency."	e Center al ats,	
	Complaints #112649- substantiated. Facility Reported Incid substantiated.					
F 689 SS=G	483, Subpart B-C.	Regulations (42 CFR), Part ards/Supervision/Devices (2)	F 68	9 F689 Free of Accident Hazards/Supervision/Devices		
	as free of accident has §483.25(d)(2)Each re supervision and assist accidents.	are that - sident environment remains azards as is possible; and esident receives adequate stance devices to prevent		Northern Mahaska Specialty Care re have the right to an environment free accident hazards as possible and rece adequate supervision and assistance to prevent accidents. Resident #2 discharged from facility	e of eives devices	
I ABORATORY F		is not met as evidenced UPPLIER REPRESENTATIVE'S SIGNATURE		TITLE		(X6) DATE

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.

Kaitlyn Lewis

Administrator

6/12/2023

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED		
		165274	B. WING _			05/) 10/2023
NAME OF PR	ROVIDER OR SUPPLIER		 	STREET ADDRESS, CITY, STATE, Z	ZIP CODE	00/	10/2020
				2401 CRESTVIEW DRIVE			
NORTHER	N MAHASKA SPECIALT	Y CARE		OSKALOOSA, IA 52577			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRECTIVE CROSS-REFERENCED			(X5) COMPLETION DATE
				Staff including agency	staff have bee	n	
F 689	Continued From page	1	F 6	educated on appropriate			
	by:	as interviews and record		Director of nursing and	d/or designee x	v:11	
		ns, interviews and record ed to ensure safety for 1 out		V 111			
		ed (Resident #2). Resident		monitor transfer audits	·•		
	#2 was transferred fro			Transfer audits will be	completed 5 t	imes a	
		moving/moving the leg		week x6 weeks and the			
	•	Resident #2's wheelchair.		thereafter.	on random ada	105	
		e skin tear, which required		thereurter.			
	the need to transfer R	R). The facility reported a		Concerns identified wi	ill be reported :	and	
	census of 68 resident	· ·		addressed in the facilit			
				meetings for additiona			
	Findings include:			indicated.			
	that diagnoses for Re failure, diabetes, and Brief Interview for Me of 14 out of 15, which	dated 3/9/23, documented sident #2 included heart malnutrition. This resident's ntal Status revealed a score indicated intact cognition. extensive assist of 2 for bed s.					
	on 5/9/23, documente lymphedema (tissue s accumulation of prote	swelling caused by an in-rich fluid that's usually ody's lymphatic system. It					
	and revised on 5/7/23 #2 was at risk for skin diabetes, incontinence lymphedema and hard resident had edema to extremities. It docume	e, and fragile skin due to t failure. It documented that					

1, ,		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		PLE CONSTRUCTION IG	(X3) DATE SURVEY COMPLETED	
		165274	B. WING			C
NAME OF P	ROVIDER OR SUPPLIER	103274		STREET ADDRESS, CITY, STATE, ZIP CODE	05	5/10/2023
NAME OF T	TO VIDER OR OOF FEIER			2401 CRESTVIEW DRIVE		
NORTHER	N MAHASKA SPECIALT	Y CARE		OSKALOOSA, IA 52577		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SHO (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPI DEFICIENCY)	OULD BE	(X5) COMPLETION DATE
F 689	Continued From page	2	F 6	89		
	A resident Census paresident went to the E 3/29/23.	ge documented that this Emergency Room on				
	documented that this resident's room STAT was observed sitting to large skin tear to her in with wound wash and Moist dressing was all covered with gauze, and a new order was resident to the ER to Daughter was agreed bed while out of the fat Nursing) and ADON (Nursing) were at beds Aides explained that into her wheelchair with bringing the resident of her left leg slipped off was moved causing at A Progress Note on 3 documented the skin centimeters (cm), Widesign State of Sta	evaluate and treat wound. Able to hold this resident's Acility. The DON (Director of Assistant Director of Side. The Certified Nurse resident was being assisted A the Hoyer lift and while down into her wheelchair, The wheelchair pedal, so it a skin tear.				
	documented that in a #2's daughter to let da tear, the daughter sta her mom's skin is ven	ad 3/29/23 at 4:44 p.m., phone call with Resident aughter know about the skin ted she wasn't surprised as y fragile. ad 3/29/23 at 8:00 p.m.,				
		resident returned from the received to moisten gauze,				

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING		(X3) DATE SURVEY COMPLETED					
						С	
		165274	B. WING _			05/10/2023	
NAME OF PR	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE			
NODTHED	N MAHASKA SDECIALT	VCARE		2401 CRESTVIEW DRIVE			
NORTHER	N MAHASKA SPECIALT	TCARE		OSKALOOSA, IA 52577			
(X4) ID		ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORR		(X5)	
PREFIX TAG	•	/ MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SI CROSS-REFERENCED TO THE AP		COMPLETION DATE	
				DEFICIENCY)			
F 000							
F 689	Continued From page		F 6	89			
	, ,	y gauze, watch for signs of					
	infection, and protect	area from further trauma.					
	A Skin and Wound Ev	valuation dated 3/31/23,					
		in tear on the left shin had					
	complete tissue loss a	and the wound was acquired					
	at the facility on 3/29/	23. The length of the wound					
		width was 10.6 cm with no					
	. •	he wound were not attached					
		ff. The surrounding tissue					
	was black and blue, in	-					
		extending more than 4					
	that this resident had	ne wound. It documented					
		period of hyperventilation,					
	~	roan, facial grimacing and					
		d her pain at a 5 out of 10					
	(which indicated mod						
	On 5/0/23 at 11:40 a	m., Staff A, CNA, stated on					
		it she was going over to talk					
	-	out something, when she					
	walked into this reside	G.					
		#2 to her wheelchair. When					
	-	e room she noticed that					
	Resident #2's leg was	on the wrong side of her					
		ich the leg rest should not					
	,	eelchair) in the first place.					
	-	ft side of Resident #2's foot					
	•	eved it would have been her					
	•	the middle of this resident's					
	9	ne foot pedal, it was like the					
		ed when that happened it					
		nd it started bleeding. Staff ent and got a nurse. Staff A					
		ich nurse. Staff A stated the					
		Nursing (ADON) was there,					
		Director of Nursing (DON)					
		Certified Meication Aides					
	came and one of the	Ceruneu Meicauon Aldes					

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCT AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING			(X3) DATE SURVEY COMPLETED				
			B. WING			С	
		165274	B. WING _		()5/10/2023	
NAME OF PR	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE			
NODTHER	NI MALIACKA CDECIALE	VCARE		2401 CRESTVIEW DRIVE			
NORTHER	N MAHASKA SPECIALT	TCARE		OSKALOOSA, IA 52577			
(X4) ID	SUMMARY ST.	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRI	ECTION	(X5)	
PREFIX	,	Y MUST BE PRECEDED BY FULL	PREFIX			COMPLETION DATE	
TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE API DEFICIENCY)	PROPRIATE	DAIL	
F 689	Continued From page	÷ 4	F 6	89			
	also came to the roon	n. Staff A stated that					
	basically the whole te	am came. Staff A stated					
	that they are suppose	ed to transfer people without					
	the foot pedals (and le	eg rests) on the wheelchair.					
	Staff A stated she wa	s trained that way. Staff A					
	stated she was traine	d at the facility and through					
	her CNA training to re	emove the foot pedals prior					
	to transfer. It's been a	a few years. Staff A stated					
		ansferring this resident					
		no was from an agency and					
		stated she did not ask why					
	•	on. Staff A stated she did					
		afterwards regarding the					
	•	lid not know if the facility did					
		ner 2 CNAs. Staff A stated					
		ed Resident #2 prior to this					
		e first time she had assisted					
	_	dent #2. Staff A stated she					
		g up and over the foot pedal					
		was probably too heavy.					
	•	was done, the next day the					
		strator said that the pedals					
		of the wheelchair when they					
	talked to me about the	e whole situation.					
	On 5/9/23 at 11:52 a.	m., Staff B stated that she					
	was present with 2 of	her facility workers at the					
	time of this incident.	Staff B stated she was					
	behind the wheelchai	r, and the other 2 were on					
	either side of the whe	elchair. Staff B stated Staff					
	A and Staff B were bo	oth there at the beginning of					
	the transfer. Staff B s	stated this resident's leg kind					
	of slipped off to the si	de. Staff B stated she told					
	Staff C that Staff C co	ould push the red button and					
		down. Staff B stated that					
	Staff C then pulled the	e red button. Staff B stated					
	the red button was on	the Hoyer's pole at the					
	bottom. Staff B repeat	ated that she believed Staff					
	A pulled the red butto	n. Staff B stated that a lot of					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	, ,	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		165274	B. WING _			C / 10/2023	
	ROVIDER OR SUPPLIER	TY CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 2401 CRESTVIEW DRIVE OSKALOOSA, IA 52577			
(X4) ID PREFIX TAG	(EACH DEFICIENC	FATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT ((EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETION DATE	
F 689	red button. Staff B started the Hodown. Staff A stated the wheelchair. Staff had not broken open were talking about lo of the way, and then they saw that this leg stated she immediate call for a nurse. Staff leg was what had opleg was on the outsin nowhere near the pe wasn't the foot pedal there were no sharp there was cushions of stated that the DON it out. Staff B stated that the DON it out. Staff B stated the transfer. Staff B lear Staff B stated she had the one on the Hoyer use the button for error stated she felt like the emergency. When a emergency, Staff B s resident's leg was all rest/foot pedal). Staff they could have done point. On 5/9/23 at 12:05 p red button was not us Staff A stated it was it.	said it was okay to use the ated it was iffy whether or not was down in her wheelchair. yer arms weren't all the way this resident's bottom was in f B stated this resident's skin . Staff B stated they then wering this resident the rest they were like, oh shoot, I had opened up. Staff B ely told Staff A and Staff C to f B stated this resident's left ened, and this resident's left le (of the leg rest), but it was dal. Staff B stated that it that caused the injury as points on the foot pedal and on the foot pedal. Staff B and the nurse couldn't figure that nobody had said ing the leg rests. With them ing was backwards. Normally a grests off prior to the ned this during CNA training. It is done to the was told you could nergency purposes. Staff B	F6	89			

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED				
		405054	D WING				0
		165274	B. WING _			05/	10/2023
NAME OF PR	ROVIDER OR SUPPLIER			STREET ADDRESS,	CITY, STATE, ZIP CODE		
NORTHER	N MAHASKA SPECIALT	Y CARE		2401 CRESTVIEW	DRIVE		
NONTILIN	IN MANAGRA OF EGIALT	TOAKE		OSKALOOSA, IA	A 52577		
(X4) ID	SUMMARY ST.	ATEMENT OF DEFICIENCIES	ID	PRO	OVIDER'S PLAN OF CORRECTION		(X5)
PREFIX		Y MUST BE PRECEDED BY FULL	PREFIX		CORRECTIVE ACTION SHOULD B		COMPLETION DATE
TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION)	TAG	CROSS-	REFERENCED TO THE APPROPRIA DEFICIENCY)	416	5/112
F 689	Continued From page		F 6	89			
	the red button and as	ked Staff B if that was the					
		g about and she said it was.					
		not push it. Staff A stated					
		ng the Hoyer lift and he kept					
		gular way. Staff A stated					
	she went into the roor						
		wheelchair. Staff A stated					
		d that they can use the red					
	button only in case of	an emergency.					
	On 5/9/23 at 12:50, th	ne ADON stated she really					
		set of hands at the point					
		Resident #2's room. The					
	ADON stated she was	s hollered at and took off					
	running. The ADON s	stated a Registered Nurse					
		o hollered for the ADON					
	and they did grabbed	the DON too. The ADON					
	stated she went in to	the room and noticed the					
	significance of the wo	ound, and stated this					
		g. This ADON stated she					
		reatment cart, sanitized her					
	•	X4 gauze, wound wash,					
		plied directly to the wound.					
		e had put pressure on the					
		the other nurse sanitize and					
		then sat an absorbent pad					
		eg. The ADON stated this					
		plain of pain and verbalized					
		DON stated this resident					
		,' and this resident was kind e a lot of people in there just					
		the wound. The ADON					
		ght pressure. The ADON					
		ad thin skin. The ADON					
		e came and transferred this					
		cility and they then cleaned					
		nitized the area. The ADON					
		esident #2 right back and the					
		as nothing they could do.					
		<u> </u>					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		165274	B. WING _				C 10/2023
NAME OF PI	ROVIDER OR SUPPLIER	•		STREET ADDRESS, CITY, STATE, ZIP CODE 2401 CRESTVIEW DRIVE			
NORTHER	N MAHASKA SPECIAL	TY CARE		OSKALOOSA, IA 52577			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORI (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AI DEFICIENCY)	SHOULD BE		(X5) COMPLETION DATE
F 689	transfer and the staff Resident #2 down in ADON stated the lift room. The ADON st happened and the st adjust this resident's happened. The ADO transfer but the leg rechair when the ADO propped up on the fothis resident had a tile had the staff tilt the rewheelchair so the ADO better. The ADPN st be removed from whe ADON stated they diafterwards regarding to be removed prior stated this resident's and this resident's lew wheelchair just below they are the hook an rests. The ADON stated transfer.	the was not in the room for the final her already Hoyered to her wheel chair. The was still in this resident's ated she asked what the said they were trying to leg and that's when it DN stated she did not see the ests were already on the N went in with her leg kind of the soot rest. The ADON stated it wheelchair, so the ADON esident back in her DON could assess the wound ated the foot pedals should eelchairs with transfers. The	F 6	,			
	to any transfers out or removes the leg rest stated that most who	of or into wheelchairs, she s off of the wheelchair. She eelchairs have a bag on the the leg rests/wheelchair					
	were getting Resider from her bed to her was operating the Ho Resident #2 toward	m., Staff C, CNA, stated they nt #2 up for dinner(supper), wheelchair. Staff C stated he byer and Staff B was turning her wheelchair. Staff C dent #2 above her wheelchair					

	DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '		E CONSTRUCTION	(X3) DATE : COMP	SURVEY LETED
				_		(С
		165274	B. WING			05/	10/2023
NAME OF P	ROVIDER OR SUPPLIER			S	STREET ADDRESS, CITY, STATE, ZIP CODE		
NORTHER	RN MAHASKA SPECIALT	Y CARE		2	2401 CRESTVIEW DRIVE		
		. 5, 11.2		0	OSKALOOSA, IA 52577		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
F 689	lowering Resident #2 and then they realize outside of the wheeld that Staff A then tried up and over the left w pedal kind of sliced R C stated they saw whand then blood. Staff sharp on the wheelch was from the fabric its fabric was like normalike a tarp material. W was used, Staff C stared button was that S and Staff C told Staff didn't touch it. Staff C Staff A to push the rehad never been told to button, unless it was button immediately loss that C stated they we rests off the wheelchabe knew that, but Stalleg rests on the wheel okay. Staff C reiterat supposed to have pethey are transferring C stated he had been 1 ½ to 2 months. Stalled CNA. Staff C stated I what she was doing. from this incident and anymore. Staff C stalled regarding all types of	them and came in to Staff C stated they were down (into her wheelchair) d her left leg was on the chair pedal. Staff C stated to lift this resident's left leg wheelchair pedal and the desident #2's leg open. Staff that he would call fat glands C stated there was nothing thair pedal, it was like the cut self. Staff C stated the did wheelchair fabric, kind of When asked if the red button the the only thing with the ditaff A started to reach for it A not to touch it and Staff A C stated that Staff B had told d button. Staff C stated he did button. Staff C stated he did be supposed to have the leg air prior to the transfer and off B told Staff C to leave the elchair, and that it would be ded that they were not dals on the wheelchair when desidents whatsoever. Staff at the facility approximately off C stated he was a fresh the thought Staff B knew Staff C stated he learned de he does not trust anybody ted they had training detransfers after that. Staff C ucational offerings for the	F	689			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTI				ATE SURVEY OMPLETED	
	165274	B. WING			C 05/10/2023
			STREET ADDRESS, CITY, STATE, ZIP CODE 2401 CRESTVIEW DRIVE OSKALOOSA, IA 52577	1	03/10/2023
(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL	ID PREFIX TAG	(EACH CORRECTIVE ACTION SHO	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	
On 5/9/23/ at 4:15 p.r Clinical Services ackregarding staff not rer to transferring Reside This Corporate Nurse wound resulted from On 5/9/23 at 4:35 p.m acknowledged the cowheelchair at the time Administrator stated the education on transfer The Administrator did regarding this concerned Resident #2 was in all hospital when survey A Wound Evaluation the laceration on the laceration on the laceration on the land be able to demormachines and device safely. It directed stawheelchair or move pusheelchair. A Lifting Machine, Us revised on July 2017, staff are needed to samechanical lift. It docilift may be used for ta a resident from bed to	m., the Regional Director of nowledged the concern moving leg rests/pedals prior ent #2 to her wheelchair. e acknowledged that a not removing the leg rests. n., the Administrator neern of the leg rests on the e of the transfer. The the facility provided is following this incident. not have questions in. and out of the facility at the was taking place. dated 5/5/23, documented left shin measured 12.73 cm in width. ated 3/30/23, documented dothat staff must be trained instrate competency using is to transfer a resident ff to remove pedals to be dals to the side on the side of the side		E800 Provided Dia Meets Need	s of Each	
CFR(s): 483.60	veeds of Lacti Nesidefit	F 0	Resident		
	CORRECTION ROVIDER OR SUPPLIER SUMMARY ST (EACH DEFICIENCY REGULATORY OR I Continued From page On 5/9/23/ at 4:15 p.r Clinical Services ackir regarding staff not rer to transferring Reside This Corporate Nurse wound resulted from On 5/9/23 at 4:35 p.m acknowledged the co wheelchair at the time Administrator stated the education on transfer The Administrator did regarding this concer Resident #2 was in all hospital when survey A Wound Evaluation the laceration on the li in length and 6.37 cm An In-Service Form of the education include and be able to demor machines and device safely. It directed sta wheelchair or move p wheelchair. A Lifting Machine, Us revised on July 2017, staff are needed to sa mechanical lift. It doc lift may be used for ta a resident from bed to Provided Diet Meets I	TOORTECTION TO THE PROVIDER OR SUPPLIER IN MAHASKA SPECIALTY CARE SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 9 On 5/9/23/ at 4:15 p.m., the Regional Director of Clinical Services acknowledged the concern regarding staff not removing leg rests/pedals prior to transferring Resident #2 to her wheelchair. This Corporate Nurse acknowledged that a wound resulted from not removing the leg rests. On 5/9/23 at 4:35 p.m., the Administrator acknowledged the concern of the leg rests on the wheelchair at the time of the transfer. The Administrator stated the facility provided education on transfers following this incident. The Administrator did not have questions regarding this concern. Resident #2 was in and out of the facility at the hospital when survey was taking place. A Wound Evaluation dated 5/5/23, documented the laceration on the left shin measured 12.73 cm in length and 6.37 cm in width. An In-Service Form dated 3/30/23, documented the education included that staff must be trained and be able to demonstrate competency using machines and devices to transfer a resident safely. It directed staff to remove pedals to wheelchair or move pedals to the side on wheelchair. A Lifting Machine, Using a Mechanical policy revised on July 2017, documented that at least 2 staff are needed to safely move a resident wit a mechanical lift. It documented that a mechanical lift may be used for tasks that require transferring a resident from bed to chair. Provided Diet Meets Needs of Each Resident	TONIDER OR SUPPLIER IN MAHASKA SPECIALTY CARE SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 9 On 5/9/23/ at 4:15 p.m., the Regional Director of Clinical Services acknowledged the concern regarding staff not removing leg rests/pedals prior to transferring Resident #2 to her wheelchair. This Corporate Nurse acknowledged that a wound resulted from not removing the leg rests. On 5/9/23 at 4:35 p.m., the Administrator acknowledged the concern of the leg rests on the wheelchair at the time of the transfer. The Administrator stated the facility provided education on transfers following this incident. The Administrator did not have questions regarding this concern. Resident #2 was in and out of the facility at the hospital when survey was taking place. A Wound Evaluation dated 5/5/23, documented the laceration on the left shin measured 12.73 cm in length and 6.37 cm in width. An In-Service Form dated 3/30/23, documented the education included that staff must be trained and be able to demonstrate competency using machines and devices to transfer a resident safely. It directed staff to remove pedals to wheelchair. A Lifting Machine, Using a Mechanical policy revised on July 2017, documented that at least 2 staff are needed to safely move a resident wit a mechanical lift. It documented that a mechanical lift may be used for tasks that require transferring a resident from bed to chair. Provided Diet Meets Needs of Each Resident	The Administrator dated on the education on the left shin measured 12.73 cm in length and 6.37 cm in width. A BUILDING B. WING STREET ADDRESS, CITY, STATE, ZIP CODE 2401 CRESTVIEW DRIVE OSKALOOSA, IA 52577 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRESULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 9 On 5/9/23/ at 4:15 p.m., the Regional Director of Clinical Services acknowledged the concern regarding staff not removing leg rests/pedals prior to transferring Resident #2 to her wheelchair. This Corporate Nurse acknowledged that a wound resulted from not removing the leg rests. On 5/9/23 at 4:35 p.m., the Administrator acknowledged the concern of the leg rests on the wheelchair at the time of the transfer. The Administrator did not have questions regarding this concern. Resident #2 was in and out of the facility provided education on transfers following this incident. The Administrator did not have questions regarding this concern. Resident #2 was in and out of the facility at the hospital when survey was taking place. A Wound Evaluation dated 5/5/23, documented the laceration on the left shin measured 12.73 cm in length and 6.37 cm in width. An In-Service Form dated 3/30/23, documented the education included that staff must be trained and be able to demonstrate competency using machines and devices to transfer a resident safely. It directed staff to remove pedals to wheelchair or move pedals to the side on wheelchair are needed to safely move a resident wit a mechanical lift may be used for tasks that require transferring a resident from bed to chair. Provided Diet Meets Needs of Each Resident F800 Provided Die Meets Need beginner.	TOMOTER OR SUPPLIER IN MAHASKA SPECIALTY CARE SUMMARY STATEMENT OF DEFICIENCIES (ECA) DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) COntinued From page 9 On 5/9/23/ at 4:15 p.m., the Regional Director of Cilinical Services acknowledged the concern regarding staff not removing let grests/pedals prior to transferring Resident #2 to her wheelchair. This Corporate Nurse acknowledged that a wound resulted from not removing let grests on the wheelchair at the time of the transfer. The Administrator did not have questions regarding this concern. Resident #2 was in and out of the facility at the hospital when survey was taking place. A Wound Evaluation dated 5/5/23, documented the education included that staff must be trained and be able to demonstrate competency using machines and devices to transfer a resident safely. It directed staff to remove pedals to wheelchair, are needed to safely move a resident wit a mechanical lift. It documented that at least 2 staff are needed to safely move a resident wit a mechanical lift. It documented that at least 2 staff are needed to safely move a resident wit a mechanical lift may be used for tasks that require transferring a resident from bed to chair. F 800 Provided Die Meets Needs of Each Pacidant.

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	l ` ′		E CONSTRUCTION	(X3) DATE	SURVEY LETED
			A. BUILD	ING _		l	_
		165274	B. WING				C 10/2023
NAME OF PI	ROVIDER OR SUPPLIER	<u> </u>		5	STREET ADDRESS, CITY, STATE, ZIP CODE	00/	10/2020
				2	2401 CRESTVIEW DRIVE		
NORTHER	N MAHASKA SPECIALT	Y CARE			DSKALOOSA, IA 52577		
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	ID		PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX TAG	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREF TAG		(EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		COMPLETION DATE
					Northern Mahaska Specialty Care re	sidents	
F 800	Continued From page	F	800	have the right to be provided with a			
					nourishing, palatable, well-balanced	diet	
	§483.60 Food and nu	trition services.			that meets his or her daily nutritional		
		ide each resident with a			special dietary needs, taking into		
	nourishing, palatable	, well-balanced diet that			consideration the preferences of each	1	
		nutritional and special into consideration the			resident.	-	
	preferences of each r	esident.			Pasidant #2 diatamy recommendation	0.00	
	This REQUIREMENT is not met as evidenced by:			Resident #3 dietary recommendation followed.			
					lollowed.		
		ns, interviews, and record			Staff in all dia a series at eff have a	.:1	
	review, the facility fail			Staff including agency staff have re			
	resident's actual food	dent's assessment and a needs was communicated			education on dietary recommendatio	ns.	
	_	staff which resulted in		Facility has completed audit to ens			
		ions not being followed for 1			all dietary recommendations are beir	ng	
		ed (Resident #3). The			followed.		
		mmended this resident have					
	double entrée portion	s not implemented by the			Dietary Service Manager and/or desi	gnee	
		e facility reported a census			will monitor dietary recommendation	_	
	or oo residents.				Facility will audit 3 residents per we	ek v6	
					weeks that dietary recommendations		
	Findings include:				being followed and random audits	arc	
	3				thereafter.		
	A Quarterly Minimum	Data Set dated 2/9/23,			morearur.		
	documented Residen	t #3's diagnoses included			Concerns identified will be seened - 1	and	
		cture, and malnutrition. A			Concerns identified will be reported		
	Brief Interview for Me				addressed in the facility QAPI comm		
		of 15 out of 15, which			meetings for additional intervention	as	
		tion. This resident was			indicated.		
	independent with set	up help only for eating.					
	A Weight Change Not	tification dated 2/16/23 at					
	10:03 a.m., the Regis						
		e was 8.3% weight loss					
	within 90 days and 13	3.3 % weight loss within					
	90-180 days. The RD	documented that she					
	suspected the weight	loss was related to fluid					

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	l ` ′	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED
		165274	B. WING _		_	C 05/10/2023
	ROVIDER OR SUPPLIER	Y CARE		STREET ADDRESS, CITY, STA 2401 CRESTVIEW DRIVE OSKALOOSA, IA 52577	ATE, ZIP CODE	33.18/2020
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI) TAG	((EACH CORREC CROSS-REFEREN	PLAN OF CORRECTION CTIVE ACTION SHOULD BE NCED TO THE APPROPRIA DEFICIENCY)	
F 800	and more recent no extremity edema was documented that the variances/inaccuracic inadequate nutrient in nutrient needs related contributing. The RD she would change do entrees with meals provider signed this from the commendation for Resident #3's chart. earlier that day reveated bowl of chili, the sam were served. When a he had the one bowl he didn't know he was entrees. When asked more chili, he stated have had a second be daughter brings in for food from her. When meals in his room, he way as he wanted to discharge home whe con 5/4/23 at 2:45 p.n. (DON) and the Assist (ADON) were asked entree/portions for the they not know anythin would look into it. The where the Dietary Maabout this. The kitch card and it said regul	dema or trace lower of documented. The dietitian re was possible scale es contributing and possible ntakes with increased do to wound healing recommendations was that buble protein to double er this resident's request. A form on 2/21/23. In., the above double entree was noted in An observation at lunch alled this resident had one es as what most residents easked, this resident verified of chili. Resident #3 stated is supposed to get double dif he would have eaten yes, he would have liked to owl of chili. He stated his od for him, so he gets extra asked about him eating estated he preferred it that stay healthy so he could in he was able. In., the Director of Nursing tant Director of Nursing tant Director of Nursing	F	300		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED
		165274	B. WING _			C 05/10/2023
NAME OF PROVIDER OR SUPPLIER NORTHERN MAHASKA SPECIALTY CARE				STREET ADDRESS, CITY, STATE, ZIP 2401 CRESTVIEW DRIVE OSKALOOSA, IA 52577	CODE	
(X4) ID PREFIX TAG	(EACH DEFICIENC	Y MUST BE PRECEDED BY FULL	ID PREFI) TAG		CTION SHOULD BI THE APPROPRIA	
F 800	SUMMARY STATEMENT OF DEFICIENCIES ((EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		F	300		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA (X2) MUL IDENTIFICATION NUMBER: A. BUILD		TIPLE CONSTRUCTION NG	(X:	(X3) DATE SURVEY COMPLETED	
		165274	B. WING _			C 05/10/2023	
NAME OF PROVIDER OR SUPPLIER NORTHERN MAHASKA SPECIALTY CARE				STREET ADDRESS, CITY, STATE, ZIP CODE 2401 CRESTVIEW DRIVE OSKALOOSA, IA 52577			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFI) TAG	(EACH CORRECTIVE CROSS-REFERENCED	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		
F 800	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		F8	300			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDII	IPLE CONSTRUCTION	((X3) DATE SURVEY COMPLETED	
		165274	B. WING			C	
NAME OF PROVIDER OR SUPPLIER			<u> </u>	STREET ADDRESS, CITY, STATE, Z	ZIP CODE	05/10/2023	
NORTHERN MAHASKA SPECIALTY CARE				2401 CRESTVIEW DRIVE OSKALOOSA, IA 52577			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	(EACH CORRECTIVE CROSS-REFERENCED	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		
F 800	High risk residents management of the control of the process of th	ay include: had a significant weight loss month, 7.5 % in 3 months, gradual weight loss over a /pressure area(s). nutritional status or ie. n, Dietary Services Manager vill initiate one and/or a roducts listed below to for protein for residents who A doctor's order is not on of the NIP. combination of the following sed to promote weight gain, r improved nutritional status. sausage in addition to whip butter into the peanut calories and to promote	F				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDII	FIPLE CONSTRUCTION NG	(X3	(X3) DATE SURVEY COMPLETED	
		165274	B. WING			C 05/40/2022	
NAME OF PROVIDER OR SUPPLIER NORTHERN MAHASKA SPECIALTY CARE				STREET ADDRESS, CITY, STATE, ZIP CODE 2401 CRESTVIEW DRIVE OSKALOOSA, IA 52577			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI) TAG	PROVIDER'S PLAN OF X (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENCE	TION SHOULD BE THE APPROPRIATE	(X5) COMPLETION DATE	
F 800	deciding what food it his/her NIP whenever Commercial supplem residents with pressure loss and/or with abnormal appropriate by the Commercial supplem 2. The Consulting Dia approximate extra carby the NIP. 3. Interventions will be resident's Care Plan, supplements, and for 4. Residents receiving with a particular designation of the commercial supplements.	esident should be involved in ems to incorporate into er possible. In ents are appropriate for ure areas, extreme weight ormal lab values as deemed onsulting Dietitian. In ent require a doctor's order. It is etitian will routinely evaluate alories and protein provided one documented on the including NIP, commercial	F	800			

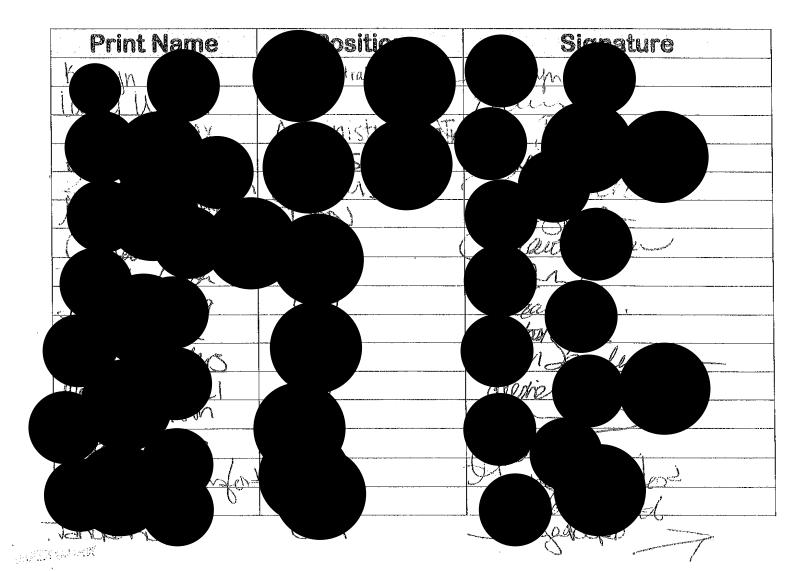


In-Service Form

Date: 6/6/23

Education Description:

Assessment of nutritional needs, aids in the development of an individualized care plan for nutritional interventions and help support integrity of the skin through nutrition hydration. If resident intake continues to be inadequate, impractical, or impossible, nutritional support must be implemented according to the plan of care. The dietician in conjunction with the nursing staff and healthcare practitioners, will conduct a nutritional assessment for each resident upon admission and as indicated by a change in condition that places resident at risk for impaired nutrition. Interventions for the resident with wounds or at risk for developing wounds may include providing enough calories to stabilize weight and ensure adequate protein intake given the residents current weight and clinical situation. A therapeutic diet is considered a diet ordered by a physician, practitioner, or dietician as part of treatment for a disease or clinical condition to modify specific nutrient in the diet, or to alter the texture of a diet. The resident has the right to not comply with therapeutic diets. Response to diet changes will be documented in the chart.





In-Service Form

Date: 3/30/23

Education Description: Mechanical Lifting Machine for Transfers: Sit to stand lifts requires only one staff member to operate, unless resident prefers two staff and Hover mechanical lifts require two staff for transfer. Staff must be trained and be able to demonstrate competency using machines and devices to transfer a resident safely. Remove pedals to wheelchair or move pedals to the side on wheelchair. Appropriate size of sling related to the resident size and task will be selected. An unobstructed path for the lift machine will be clear, ensure their enough room to transfer, and lift is at the correct height. Ensure battery is charged. Make sure lift is stable and locked. Ensure sling, hooks, chains, straps, and supports is in good working condition. Ensure there are no tears or rips in sling. Place sling and lower machine with bar closer to residents. Attach sling to lift. Make sure sling is secured and properly balanced, check to make sure resident is supported, double check security of sling attachment, exam hooks, clips, or fasteners, and ensure the sling bar is securely attached. Start to lift resident to check stability, check the resident comfort level, and slowly lift resident. Once transfer destination is reached, lower residents and ensure sling bar does not hit residents. Detach sling from lift and carefully remove sling and position resident.

