

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  015163	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  11/21/2019
NAME OF PROVIDER OR SUPPLIER  Albertville Nursing Home		STREET ADDRESS, CITY, STATE, ZIP CODE  750 Alabama Highway 75 North Albertville, AL 35950	

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 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Create and put into place a plan for meeting the resident's most immediate needs within 48 hours of being admitted</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on interviews, record reviews and a facility policy titled Comprehensive Person Centered Careplanning/ Baseline Careplan, the facility failed to ensure RI (Resident Identifier) RI #125 received a copy of his/her Baseline Careplan Summary within 48 hours of admission. The facility further failed to ensure RI #350's Baseline CarePlan was developed within 48 hours of admission.</p> <p>This deficient practice affected two out of six sample residents whose baseline care plans were reviewed.</p> <p>A review of a facility policy titled Comprehensive Person Centered Careplanning / Baseline Careplan, dated 11/28/17 document: . Procedure 1. Care will be customized based on the resident needs and values within 48 hours of admission. 3. The interdisciplinary team will work together to develop a baseline care plan within 48 hours of admission . 6. Provide the resident and the resident representative, . with a written summary of the baseline care plan .</p> <p>RI #125 was admitted to the facility on [DATE].</p> <p>On 11/20/19 at 4:58 p.m, an interview was conducted with RI #125. RI #125 was asked if he/ she received a written copy of the baseline careplan within 48 hours of admission. RI #125 said no he/she had not received any paper about his/ her care.</p> <p>On 11/21/2019 at 10:22 a.m., an interview was conducted with EI #2, LPN ( Licensed Practical Nurse). EI #2 was asked who was responsible for developing RI #125's baseline careplan. EI #2 said, I was responsible. EI #2 was asked when should the baseline careplan be developed. EI #2 said it should be started on admission and completed within 48 hours. EI #2 was asked did RI #125 or his/ her representative receive a copy of the baseline careplan. EI #2 said, No. EI #2 was asked what was the potential concern with RI #125 or his/ her representative not receiving a copy of the baseline care plan. EI #2 said, the patient should be able to be included in the care plan and voice any concerns about his/ her care.</p> <p>RI #350 was admitted to the facility on [DATE].</p> <p>On 11/21/19 at 10:51a.m., a review of RI #125's medical record revealed no Baseline Careplan was developed. An interview was conducted with RI #125. RI #125 was asked if she/ he received a written summary of his/ her baseline careplan within 48 hours of admission. RI #125 said, No, I did not.</p> <p>On 11/21/19 at 11:01a.m, an interview was conducted with EI #3 LPN. EI #3 was asked who was</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 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>responsible for developing RI #350's baseline careplan. EI #3 said the weekend administrator, because RI #350 was admitted late Friday night on 11/15/19. EI #3 was asked</p> <p>was RI #350's baseline careplan developed within 48 hours. EI #3 said, No. EI #3 was asked when was RI #350's baseline careplan developed. EI #3 said that morning, 11/21/19. EI #3 was asked what was the concern with RI #350's baseline careplan not developed within 48 hours of admission. EI #3 said RI #305 would have not had the opportunity to be involved in his/her care.</p> <p>On 11/21/19 at 11:09 a.m., an interview was conducted with EI #2, LPN. EI #2 was asked who was responsible for developing RI #350's baseline careplan within 48 hours of admission. EI #3 said, I was responsible. EI #2 was asked was RI #350's baseline careplan developed within 48 hours of admission. EI #2 said, No Ma'am it did not. EI #2 was asked should RI #350's baseline careplan have been developed within 48 hours. EI #2 said yes it should have been done. EI #2 was asked what was the potential concern with RI #350's baseline careplan not completed within 48 hours. EI #2 said the resident did not have any input into his/her care.</p>		