

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 105591	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/16/2023
NAME OF PROVIDER OR SUPPLIER Palm Garden of Tampa		STREET ADDRESS, CITY, STATE, ZIP CODE 3612 E 138th Ave Tampa, FL 33613	

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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<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** Based on observations, interviews, and record review, the facility failed to provide treatment and care according to physician orders for non-pressure related skin conditions for two residents (#314 and #316) of two residents sampled for skin conditions.</p> <p>Findings included:</p> <p>1) On 11/13/23 at 08:13 AM, Resident #314 was observed laying in the bed, sheet up to waist with arms on top of the sheet. Resident had a soiled dressing, with dried blood visible to his left forearm dated 11/12/2023. Directly above the left forearm was a soiled folded gauze with medical tape wrapped around the arm, undated. A soiled dressing to left elbow, the dressing was peeling off and undated. The dressing to the right elbow was soiled with red and brown bloody drainage and starting to peel off the skin dated 11/12/2023. (Photographic Evidence Obtained).</p> <p>During an interview on 11/13/23 at 12:00 PM, the family member of Resident #314 stated the resident had several skin areas that needed bandages, the ones you can see on his arms and on both of his legs. The family member stated the bandages on his legs look just as bad as the ones on his arms. The family member stated you should have seen the bandages yesterday, all the bandages were so saturated the bed was wet from the leakage. The family member stated, I kept asking for someone to come and change them. I could not get anyone to come change the bandages until I stood in front of them. Resident #314 confirmed this was an issue.</p> <p>Review of the admission Record revealed Resident #314 was admitted to the facility on [DATE], with diagnoses to include Rhabdomyolysis (skeletal muscle breaks down rapidly), centrilobular emphysema, history of falls and other co-morbidities. On the admission Record under contacts the resident was listed as responsible party. Resident #314's Clinical admission Assessment marked the resident as alert & oriented x 3, communicated verbally, speech is clear, can understand and be understood when speaking.</p> <p>Review of Resident #314's N Adv - Clinical admission evaluation, dated 11/10/2023 at 7:53 PM, revealed the resident was admitted with skin impairments to the right and left anterior elbow, the right lower leg, and right knee.</p> <p>Review of Resident #314's hospital history and physical revealed the resident had dressings on in the hospital and an order to change dressings daily.</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 - Few</p>	<p>Review of Resident #314's Physician Order Summary Report showed no orders for treatments to the left elbow, left wrist, right elbow, and right knee until 11/13/2023 at 2:44 PM.</p> <p>Review of Resident #314's Physician Order Summary Report showed an order dated 11/13/2023 at 2:44 PM Cleanse Left elbow with normal saline, pat dry, apply Xeroform, cover with abdominal pad then wrap with Kerlix every two days and as needed (PRN) if soilage or dislodgment. Order was discontinued on 11/15/2023.</p> <p>A review of the Treatment Administration Record (TAR) for November 2023 revealed treatment was provided on 11/14/2023.</p> <p>Review of Resident #314's Physician Order Summary Report showed an order dated 11/13/2023 at 2:44 PM Cleanse Left wrist with normal saline, pat dry, apply Xeroform, cover with abdominal pad then wrap with Kerlix every two days and PRN if soilage or dislodgment.</p> <p>A review of the Treatment Administration Record (TAR) for November 2023 revealed treatment was provided on 11/14/2023 and 11/16/2023.</p> <p>Review of Resident #314's Physician Order Summary Report showed an order dated 11/13/2023 at 2:40 PM Cleanse Right elbow with normal saline, pat dry, apply Xeroform, cover with abdominal pad then wrap with Kerlix every two days and PRN if soilage or dislodgment.</p> <p>A review of the Treatment Administration Record (TAR) for November 2023 revealed treatment was provided on 11/14/2023, 11/15/2023 and 11/16/2023.</p> <p>Review of Resident #314's Physician Order Summary Report showed an order dated 11/13/2023 at 2:44 PM Cleanse Right knee with normal saline, pat dry, apply Xeroform, cover with bordered gauze island dressing every two days and PRN if soilage or dislodgment. As needed for skin tear. Order discontinued on 11/15/2023.</p> <p>A review of the Treatment Administration Record (TAR) for November 2023 revealed treatment was not provided.</p> <p>During an interview on 11/13/2023 at 3:00 PM, Staff B, Licensed Practical Nurse (LPN) confirmed the resident did not have orders for treatments until 11/13/2023. Staff B, LPN stated orders should have been requested at the time of admission.</p> <p>2) On 11/13/23 at 08:18 AM, Resident #316 was observed, dressed, and lying on top of the bed. Resident's left foot was observed with a bandage that was not secured to itself or the resident. The bandage was barely covering the resident's recent surgical incision (amputation of the toes). The bandage was loosely wrapped from the top of the foot to the heel and around the ankle. The bandage had no visualized drainage or discoloration. The incision site had no discoloration, ointments, or cream observed. (Photographic Evidence Obtained).</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 - Few</p>	<p>During an interview on 11/13/23 at 8:18 AM, Resident #316 stated she had requested all weekend for the nurses to fix the bandage as it was falling off. No one would listen or help. The resident stated knowledge of the treatment needed, and said there should be an orange medicine applied to the incision and this not being done. Resident #316 stated the physician had said to keep the incision clean and not to put pressure on it.</p> <p>Review of the admission Record revealed Resident #316 was admitted to the facility on [DATE], with diagnoses to include dehiscence of amputation stump; left foot amputation partial, open wound to the left foot, Peripheral Vascular Disease, muscle weakness, dysphagia, cognition, need for assistance, hypertension, and other co-morbidities. On the admission Record under contacts the resident was listed as responsible party.</p> <p>Review of Resident #316's Brief Interview for Mental Status (BIMS) reveals a score of 13 out of 15, indicating the resident is cognitively intact.</p> <p>Review of Resident #316's Physician Order Summary Report showed an order dated 10/30/2023. Cleanse left lower extremity with normal saline, pat dry, apply Betadine then wrap with Kerlix daily and as needed (PRN) if soilage or dislodgment.</p> <p>A review of the Treatment Administration Record (TAR) for November 2023 revealed treatment was document completed from November 1st to 15th.</p> <p>Review of Resident #316's Physician Order Summary Report showed an order dated 10/30/2023. Cleanse left foot with normal saline, pat dry, apply Betadine then wrap with Kerlix daily and as needed (PRN) if soilage or dislodgment.</p> <p>A review of the Treatment Administration Record (TAR) for November 2023 revealed treatment was document completed from November 1st to 15th.</p> <p>Review of Resident #316's Physician Order Summary Report showed an order dated 10/30/2023. Cleanse left heel with normal saline, pat dry, apply Betadine then wrap with Kerlix daily and as needed (PRN) if soilage or dislodgment.</p> <p>A review of the Treatment Administration Record (TAR) for November 2023 revealed treatment was document completed from November 1st to 15th.</p> <p>During an interview on 11/16/2023 at 8:00 AM with Staff H, LPN, a review of the photographs of Resident #314's left and right arms was conducted. Staff H, LPN stated a recollection of 11/13/2023 when a family member requested dressing changes, and confirmed the dressings should have been changed when soiled and dated when completed. Reviewed the photographs of Resident #316's bandage on 11/13/2023. Staff H, LPN stated a recollection of that dressing as well and confirmed the bandage should have been changed, secured with tape and dated. Staff H, LPN stated the bandage did not appear to have the Betadine applied but Staff H, LPN was not here and could not confirm.</p> <p>During an interview on 11/16/23 at 1:26 PM with the Director of Nursing (DON) a review of the photographs for Resident #314 and #316's bandages was conducted. The DON stated the bandages should have been changed. The DON stated the expectation is for the physician's order to be followed and the bandages should be dated when placed.</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 - Few</p>	<p>Review of the Policy and Procedure titled, NURSING PROCEDURE MANUAL Clean Dressing Change (Wound/Surgical Site), dated 07/2023 showed:</p> <p>Purpose: * To prevent contamination of the wound. * To protect adjacent skin surfaces from irritation due to wound drainage. *To promote wound healing. Procedure: 1. Verify physician's order for dressing change and pain medication. 4. Identify a guest/resident, explain procedure, and provide privacy. 8. Observe the amount, color, and odor of drainage and condition of wound bed or incision. 18. Document date, time dressing changed, and initials on a piece of tape and place on dressing. 23. Document the following in the electronic medical record: Date and time of dressing change; Amount of drainage, color, and odor; Any unusual appearance of wound or peri-wound area; Complaints of pain or discomfort; Guest/resident response to procedure</p>