

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 165261	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/06/2025
NAME OF PROVIDER OR SUPPLIER Mill-Pond		STREET ADDRESS, CITY, STATE, ZIP CODE 1201 SE Mill Pond Court Ankeny, IA 50021	

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 0800</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide each resident with a nourishing, palatable, well-balanced diet that meets his or her daily nutritional and special dietary needs.</p> <p>Based on observation, staff interview, and policy review, the facility failed to obtain final cooking food temperatures on alternative menu items prepared in the satellite kitchen. The facility reported a census of 59 residents.</p> <p>Findings include:</p> <p>During a continuous lunch service observation on 3/5/25, at 11:45 AM, Staff A, Cook, and Staff B, server, both seen preparing tomato soup for two separate residents. In both instances, a final cooking temperature was not obtained after the soup was removed from the microwave and served to residents. Staff B also observed preparing a microwaveable cup of macaroni and cheese. A final cooking temperature was not obtained.</p> <p>During an interview on 3/5/25, at 12:45 PM, Staff C, Nutrition and Culinary Supervisor, stated final cooking temperatures are normally obtained on items that are prepared in the satellite kitchen.</p> <p>During an interview on 3/6/25, at 8:00 AM, the Certified Dietary Manager, CDM, acknowledged the lack of temperatures for items prepared in the satellite kitchen. With the variety of foods available to residents on the alternative/always available menu (which include hamburgers), the CDM voiced final cooking temperatures should be obtained. This will ensure proper cooking temperature reached for food safety but also to ensure resident safety.</p> <p>The policy Dietary-F812 Regulation-Food Safety Requirements, dated 2020, stated cooking food to the required temperature will either kill dangerous organisms or inactivate them enough so there is little risk to the resident and food is safe to eat. Reheated cooked foods must be reheated to an internal temperature of 165&deg; Fahrenheit. Ready-to-eat foods should be reheated to at least 135&deg; Fahrenheit.</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 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p>Based on electronic health record review, staff interview, and policy review, the facility failed to ensure documentation of insulin administration for 1 of 4 resident reviewed for medication regimen review (Resident #12). The facility reported a census of 59 residents.</p> <p>Findings include:</p> <p>The Minimum Data Set (MDS) Assessment, dated 1/16/25, listed Resident #12's medical diagnoses, which include diabetes and Parkinson's. The MDS noted the use of insulin.</p> <p>The Order Summary Report, dated 3/6/25, listed an order for Glargine (long acting insulin), which is administered one time a day at night and an order for Lispro or Aspart (both fast-acting insulin), which is administered three times a day with meals.</p> <p>The Medication Administration Record (MAR) revealed the following:</p> <p>a.</p> <p>In September 2024, Glargine was not recorded as administered in 1 out of 30 days</p> <p>b.</p> <p>In October 2024, Aspart was not recorded as administered at noon in 1 out of 31 days</p> <p>c.</p> <p>In December 2024, Glargine was not recorded as administered in 1 of out of 31 days</p> <p>d.</p> <p>In January 2025, Glargine was not recorded as administered in 1 out of 30 days</p> <p>e.</p> <p>In February 2025, Glargine was not recorded as administered in 1 out of 28 days</p> <p>The review of Progress Notes in the electronic health record lacked documentation to address if the insulin had or had not been given to Resident #12.</p> <p>During an interview on 3/5/25, the Director of Nursing (DON) could not verify if the insulin had been administered and staff did not document or if the insulin was not administered at all. The DON would expect staff to document all medication administration. If the medication could not be given, additional documentation should be written to explain why it had not.</p> <p>(continued on next page)</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>The policy Medication Administration Policy, modified May 2021, stated medications are documented immediately after administration by the nurse or medication aide. If the resident refuses, staff should indicated this in the electronic MAR as well as the medical record.</p>		