

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265759	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/27/2024
NAME OF PROVIDER OR SUPPLIER Ignite Medical Resort St Marys LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 111 Mock Avenue Blue Springs, MO 64014	

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 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.</p> <p>Based on observation and interview, the facility failed to maintain commode risers (assistive devices to improve the accessibility of toilets to older people or those with disabilities. They can aid in transfer from wheelchairs and may help prevent falls) in resident rooms A110, A105, A102, B104, C106, C104, C102, E107, E108, G104, D107 free from areas that were not easily cleanable; failed to maintain the fan in resident rooms B105, free from a buildup of dust; failed to maintain the ceiling vent in in resident room A101; failed to ensure the floor was maintained clean in resident rooms A105 and C109; failed to ensure the countertop in the A Hall shower room was in good repair; failed to ensure the grab bar was firmly attached to the wall in the restroom of B105; and failed to ensure the shower chair in D105 was in good repair. This practice potentially affected at least 30 residents who resided in or used those areas. The facility census was 84 residents.</p> <p>1. Observation on 8/21/24 with the Environmental Services Director (EVS) Director showed the areas that were not easily cleanable on commode risers in the following rooms:</p> <ul style="list-style-type: none"> -At 10:23 A.M., the commode riser in resident room A110 was not easily cleanable. -At 10:25 A.M., the commode riser in resident room A105 was not easily cleanable. -At 10:59 A.M., the commode riser in Resident room A102 was not easily cleanable. -At 11:28 A.M., the commode riser in Resident room B112 was not easily cleanable. -At 11:36 A.M., the commode riser in Resident room B107 was not easily cleanable. -At 11:50 A.M., the commode riser in Resident room B103 was not easily cleanable. <p>During an interview on 8/21/24 at 11:51 A.M., the EVS Director said there were many commode risers which needed to be replaced and he/she would order the replacements.</p> <p>Observation on 8/21/24 with the EVS Director showed the areas that were not easily cleanable on commode risers in the following rooms:</p> <ul style="list-style-type: none"> -At 12:17 P.M., the commode riser in Resident room C104 was not easily cleanable. -At 12:19 P.M., the commode riser in resident room C105, was not easily cleanable. -At 1:44 P.M., the commode riser in resident room E107 was not easily cleanable. <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 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>-At 2:25 P.M., the commode riser in Resident room G104 was not easily cleanable.</p> <p>-At 2:44 P.M., the commode riser in Resident room D107 was not easily cleanable.</p> <p>2. Observation on 8/21/24 at 11:40 with the EVS Director showed a buildup of dust on the fan blades of the fan in resident room B105.</p> <p>During an interview on 8/26/24 at 9:43 A.M. Housekeeper B said the following observing the fan in resident room B105:</p> <p>-They were told not to clean the fans and he/she did not know how the fans got cleaned.</p> <p>3. Observation on 8/21/24 at 10:46 A.M., showed a heavy buildup of dust inside the ceiling vent in resident room A101.</p> <p>During an interview on 8/21/24 at 10:48 A.M., the EVS Director said:</p> <p>-He/she noticed the heavy dust buildup in that ceiling vent and he/she would identify other ceiling vents with a heavy dust buildup.</p> <p>4. Observation on 8/21/24 at 10:30 A.M., showed an old spill on the floor behind the door in resident room A105.</p> <p>During an interview on 8/21/24 at 10:32 A.M., the EVS Director said he/she was unaware of that spill. Further observation showed he/she notified a Housekeeper to go to that room and clean that spill.</p> <p>5. Observation on 8/21/24 at 12:09 A.M., showed a buildup of dust and powder on the floor in resident room C109.</p> <p>During an interview on 8/26/24 at 9:44 A.M., Housekeeper B said the housekeepers needed to use the swivel tool to get under the beds and get the powder and dust up and off the floor.</p> <p>6. Observation on 8/21/24 at 10:51 A.M., showed two areas of missing tile pieces from the countertop in the A Hall shower room which caused an area that could potentially cause skin damage. One area was 12 inches (in.) long. The other area was eight in. long.</p> <p>During an interview on 8/21/24 at 10:52 A.M., the EVS director said:</p> <p>-Those areas needed to be repaired.</p> <p>-He/she was not sure how long those pieces of tile were missing.</p> <p>7. Observation on 8/21/24 at 11:44 A.M., showed the grab bar was not securely affixed to the wall in the restroom of resident room B106.</p> <p>During an interview on 8/21/24 at 11:46 A.M. the EVS director said:</p> <p>-He/she needed to repair that grab bar.</p> <p>(continued on next page)</p>

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<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>-He/she was unaware that grab bar was not secured to the wall.</p> <p>During an interview on 8/26/24 at 9:39 A.M., Housekeeper B said he/she reported the loose grab bar in B106 to the EVS Director less than a month ago.</p> <p>8. Observation on 8/21/24 at 2:45 P.M., showed the shower chair in the restroom of D105 was broken.</p> <p>During an interview on 8/21/24 at 2:46 P.M., the EVS director said:</p> <p>-The shower chair in D105 needed to be discarded.</p> <p>-He/she found out that day that the shower chair was broken.</p>		