

Division of Public and Behavioral Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  11536	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____	(X3) DATE SURVEY COMPLETED  03/20/2024	
NAME OF PROVIDER OR SUPPLIER  M AND DC, LLC		STREET ADDRESS, CITY, STATE, ZIP CODE  2757 GALLANT HILLS DRIVE, LAS VEGAS, NEVADA ,89135		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
0000	Initial Comments  Inspector Comments: This Statement of Deficiencies was generated as a result of a State Licensure annual survey conducted at your facility on 03/20/2024, in accordance with Nevada Administrative Code (NAC) Chapter 449, Residential Facility for Groups. The facility is licensed for six Residential Facility for Group beds for elderly and disabled persons and/or persons with Alzheimer's disease, Category II residents. The census at the time of the survey was six. Six resident records and five employee records were reviewed. The facility received a grade of A. The findings and conclusions of any investigation by the Division of Public and Behavioral Health shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. The following regulatory deficiencies were identified:	0000		
0106 SS= D	Personnel File - 1st Aid & CPR - NAC 449.200 Personnel files 2. The personnel file for a caregiver of a residential facility must include, in addition to the information required pursuant to subsection 1: (a) A certificate stating that the caregiver is currently certified to perform first aid and cardiopulmonary resuscitation;  Inspector Comments: Based on record review and interview, the facility failed to ensure 1 of 5 sampled employees received cardiopulmonary resuscitation (CPR) and first aid training, per the requirement (Employee #4). Findings include: Employee #1 (E1) E1 was hired on 06/20/2020 as a Caregiver. E1's file revealed CPR and first aid training was completed online and not in person on 02/04/2022. On 03/20/2024 in the afternoon, the Owner confirmed CPR and first aid should have been completed in person. Severity: 2 Scope: 1	0106	1) The CPR course for the employee was redone in person. 2) Online CPR courses will not be used to renew going forward. 3) Owner and Administrator will make sure that an in-person CPR course is taken for renewals. 4) Owner and Administrator. 5) March 15, 2024.	03/15/2024 4

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Name: HEATHER MARIE JACALNE Title: Administrator Date: 04/09/2024