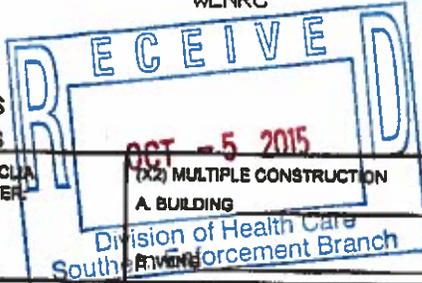


DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/22/2015  
FORM APPROVED  
OMB NO. 0938-0391



STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  185274	(X2) MULTIPLE CONSTRUCTION A. BUILDING Division of Health Care Enforcement Branch	(X3) DATE SURVEY COMPLETED  C 09/08/2015
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NAME OF PROVIDER OR SUPPLIER  WEST LIBERTY NURSING & REHABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 774 LIBERTY ROAD WEST LIBERTY, KY 41472
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F 000	INITIAL COMMENTS  An abbreviated survey (KY23742) was conducted on 09/08/15. The complaint was substantiated with deficient practice identified at "D" level.	F 000	To the best of my knowledge and belief, as agent of West Liberty Nursing and Rehabilitation Center, the following plan of correction constitutes a written allegation of substantial compliance with Federal Medicare and Medicaid requirements. Preparation and execution of this plan of correction does not constitute an admission or agreement by the provider of the truth in the alleged deficiencies. This plan of correction is prepared and/or executed solely because it is required by the provisions of Federal and State Law.	
F 205 SS=D	483.12(b)(1)&(2) NOTICE OF BED-HOLD POLICY BEFORE/UPON TRANSFER  Before a nursing facility transfers a resident to a hospital or allows a resident to go on therapeutic leave, the nursing facility must provide written information to the resident and a family member or legal representative that specifies the duration of the bed-hold policy under the State plan, if any, during which the resident is permitted to return and resume residence in the nursing facility, and the nursing facility's policies regarding bed-hold periods, which must be consistent with paragraph (b)(3) of this section, permitting a resident to return.  At the time of transfer of a resident for hospitalization or therapeutic leave, a nursing facility must provide to the resident and a family member or legal representative written notice which specifies the duration of the bed-hold policy described in paragraph (b)(1) of this section.  This REQUIREMENT is not met as evidenced by: Based on interview, record review, and facility policy review it was determined that the facility failed to provide written notice of the facility's bed-hold policy upon transfer for one (1) of three (3) sampled residents (Resident #3). On 08/07/15, the facility transferred Resident #3 to the local acute care hospital due to a decline in	F 205	West Liberty was unable to give resident #3 written notice of bed-hold after the outcome of the abbreviated survey, which specifies the duration of the bed-hold policy at time of abbreviated survey. Resident #1 expired at the hospital on September 3, 2015. Social Services and the Acting Administrator reviewed all facility transfers to a hospital and/or therapeutic leave for the last 30 days to ensure that the facility provided written notice of bed-hold. This was conducted on 8/24/15. No negative omissions were noted from the review.	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Stacy Johnson* TITLE: *Acting Administrator* (X6) DATE: *10/5/15*

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.

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F 205	<p>Continued From page 1</p> <p>the resident's condition. However, when the facility transferred Resident #3 to the hospital they failed to provide written notice of the facility's bed-hold policy to the resident or responsible party.</p> <p>The findings include:</p> <p>Review of facility policy, "Notification of Transfer/Discharge," dated 07/01/09, revealed the transfer and discharge of residents was to occur in compliance with state and federal regulations. Continued review of the facility policy revealed notices of transfer/discharge were to be given to the resident and responsible party as soon as practicable before transfer or discharge occurred. Review of facility policy, "Notice of Transfer or Discharge Notice of Bed Hold Days," undated, revealed the form included the facility's bed-hold policy.</p> <p>Review of Resident #3's medical record revealed the facility admitted Resident #3 on 10/19/10 with diagnoses that include Paralytic Ileus, Gastroesophageal Reflux Disease, Encephalopathy, Chronic Kidney Disease, and Renal Failure. Continued review of Resident #3's record revealed on 08/07/15 Resident #3 began to have a physical decline in condition that required transfer to the hospital. Further review of Resident #3's record revealed no evidence that the facility provided the bed-hold policy notice upon transfer to the hospital. Continued review of Resident #3's medical record revealed no indication that Resident #3's family/responsible party was provided with the facility bed-hold notice.</p> <p>Interview with Licensed Practical Nurse (LPN) #3</p>	F 205	<p>All licensed nursing staff received mandatory additional training regarding the transfer or discharge notice of bed hold days. This education was completed on 8/24/15 by the DON and Director of Social Services. The Charge Nurse fills out top portion of BH Notification (forms located at nurse's station) when resident goes out of facility i.e. doctor's appointment/ER visit. The charge nurse then puts the carbon copy of BH in Social Services box located at the nurses's station. The Next Business day social services mails BH if discharged and contacts family if no BH days are available. The BH notifications are also reviewed each Business Day (Monday-Friday) during Morning Connect Meeting. The facility has also assigned a back up system if Social Services is not in attendance. The acting administrator or DON will complete Social Services daily duties of BH notification if not in attendance. The acting administrator and Director of social services has reviewed each notification of transfer/discharge on every resident for three weeks (8/24/15- 9/11/15) to ensure that appropriate notification has occurred. The results of these reviews have been forwarded to the weekly Focus Committee (a sub-committee of the Quality Assurance and Process Improvement Committee. Results will also be reviewed monthly by the Quality Assurance and Process Improvement</p>		

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F 205	<p>Continued From page 2</p> <p>on 09/08/15 at 7 03 PM revealed she was working when Resident #3 was transferred to the hospital and she prepared the transfer documents prior to Resident #3's transfer. Further interview with LPN #3 revealed she had not sent a notice of transfer or discharge notice of bed-hold days with Resident #3 or to Resident #3's responsible party because she did not have the form available to complete and send. Continued interview with LPN #3 revealed she had not been instructed by the facility to send the notice of transfer or discharge notice of bed-hold days and that she had not seen any of the forms at the nurses' station since she began working at the facility in January 2015.</p> <p>Interview with the facility Director of Nursing (DON) on 09/08/15 at 6:38 PM revealed she was not aware if a transfer or discharge notice of bed-hold days had been sent with Resident #3 when he/she was transferred to the hospital. Continued interview with the DON revealed a transfer or discharge notice of bed-hold days should have been sent with Resident #3 and sent to Resident #3's responsible party upon transfer.</p> <p>Interview with the Acting Facility Administrator (AFA) on 09/08/15 at 7:14 PM revealed she was not aware of any residents being transferred or discharged without giving the notice of transfer or discharge of bed-hold days. Continued interview with the AFA revealed she had no proof that a notice had been sent out with Resident #3 upon transfer to the hospital or that a notice had been sent to Resident #3's responsible party. Further interview with the AFA revealed she had conducted in-services to educate nurses about sending the notice of transfer or discharge notice of bed-hold policy with residents when they</p>	F 205	Committee (QAPI) for further monitoring and continued compliance.	9/11/15	

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F 205	<p>Continued From page 3</p> <p>transfer out of the facility. The AFA also stated she ordered and made sure that the forms were available for the nurses at the nurses' station.</p> <p>Interview with the facility Social Services Director on 09/08/15 at 7:48 PM revealed she had been involved in the admission process when Resident #3 was admitted to the facility and had explained the bed-hold policy to the family upon admission. However, she had no evidence that the notice of transfer or discharge notice of bed-hold days had been given to Resident #3 when he/she was transferred to the hospital or evidence that a notice was sent to Resident #3's responsible party.</p>	F 205		9/11/15	