MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	03AC	A. BUILDING: _____ B. WING _____	02/02/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LIBERTY COMMUNITY LIVING CTR	323 INDUSTRIAL PARK DRIVE LIBERTY, MS 39645

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M 000	Initial Comments The State Agency (SA) conducted an annual recertification survey at the facility from 1/30/23 through 2/02/23. During the survey, the SA determined the facility was not in compliance with the Minimum Standards of Operations for Alzheimer's Disease/Dementia Care Unit and M0090 was cited.	M 000		
M 090	50.4.1 Therapeutic Activities Therapeutic Activities. Therapeutic activities shall be provided to the residents of the A/D Unit seven (7) days per week. The therapeutic activities shall be scheduled by a Certified Therapeutic Recreation Specialist, a Qualified Therapeutic Recreation Specialist, or an Activity Consultant Certified, which must provide a minimum of eight (8) hours monthly in-house consultation to an activities designee. 1. Activities shall be delivered at various hours. 2. Opportunities shall be provided for daily involvement with nature, and sunshine (i.e., as in outdoor activities) as weather permits. 3. Residents will not be observed with negative outcome for long periods without meaningful activities. 4. Activities will: a. tap into better long-term memory than short; b. provide multiple short activities to work within short attention spans; c. provide experience with animals, nature, and children; and d. provide opportunities for physical, social, and emotional outlets. 5. Productive activities that create a feeling of usefulness shall be provided.	M 090		3/10/23

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M 090	Continued From page 1 6. Leisure activities shall be provided. 7. Self-care activities shall be provided. 8. Planned and spontaneous activities shall be provided in the following areas: a. structured large and small groups; b. spontaneous intervention; c. domestic tasks/chores; d. life skills; e. work; f. relationships/social; g. leisure; h. seasonal; i. holidays, j. personal care; k. meal time; and l. intellectual, spiritual, creative, and physically active pursuits. 9. Activities will be based on cultural and lifestyle differences. 10. Activities shall be appropriate and meaningful for each resident, and shall respect a person's age, beliefs, culture, values, and life experience. This Statute is not met as evidenced by: Based on observation, facility policy review, and interviews, the facility failed to implement an ongoing resident centered activities program that engages the residents in meaningful activities that are individualized and customized for 13 of the 13 residents on the Memory Care Unit. Findings include: A review of the facility's policy titled, "Life Connections Program," policy, with revision date of May 04,2021, revealed, "Policy: The Life	M 090	1. On 2/15/23, the Activities Director was educated by the Assistant Administrator/Administrator regarding resident centered activities program that engages the residents in meaningful activities that are individualized and customized for 13 of the 13 residents on the Memory Care Unit. The Activities Director was also educated on the importance of posting the monthly calendar with appropriate activities for the Memory Care Unit. All residents on the	

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M 090	Continued From page 2 Connections Program is based on the comprehensive assessment (Life Story), care plan, and the preferences of each resident to support his or her choice of activities both facility sponsored group and individual activities as well as independent activities. It is designed to meet the interest of and support the physical, mental, and psychosocial well-being of each resident encouraging both independence and interaction in the community ...Procedures: Life Connections Program should be designed as an ongoing resident centered activities program that incorporates the resident's interests, hobbies, and cultural preferences which is fundamental to maintaining and/or improving a resident's physical, mental, and psychosocial well-being and independence ... Specialized activities will be available for residents with cognition impairment and/or intellectual disabilities that are meaningful, failure free, and meets their interests ..." The State Agency (SA) made morning observations on 1/30/23, 1/31/23, and 2/1/23 between 8 AM and 10 AM and in the afternoon between 1 PM and 3 PM of residents on the Memory Care Unit (MCU). During the observations, the SA did not observe individual, or group activities being conducted on the unit. Residents were observed walking back and forth on the unit hallway, sitting in chairs or wheelchairs in the day room slumped over with their heads and necks toward the floor, sitting in the dayroom with their backs toward the television, and lying in their beds. Observation and interview on 1/31/23 at 1:00 PM,with Certified Nurse Aide (CNA) #5 as she was coming out of a resident room, she commented that one of the resident's had told her that she had been bird watching out the window	M 090	Memory Care Unit Care Plans were assessed and updated with correct person centered activities on 2/15/23. The Interdisciplinary Team (IDT) met and discussed the updated person-centered activities Care Plans on 2/16/23. 2. All residents without person centered Care Plans on the Memory Care Unit have the potential to be affected by the deficit practice cited. 3. An audit was initiated on 2/15/23 by the Minimum Data Set (MDS) nurses for all residents' activities Care Plans for the Memory Care Unit. Any necessary revisions were reported to the Activities Director and were updated on 2/16/23. The Assistant Administrator performed an audit on the Memory Care Unit residents Care Plans on 2/20/23 to ensure person centered activities Care Plans were up-to-date, in place, and the appropriate calendar posted in the Memory Care Unit. Any findings were corrected and addressed with the Activities Director for further education. 4. The Activities Director will audit two Memory Care Unit residents Activities Care Plans weekly beginning 2/15/23 for accuracy and timeliness times four weeks. The Administrator or Assistant Administrator shall review the Memory Care Unit calendar monthly beginning 2/24/23. Any of the following Assistant Administrator, Administrator, MDS nurses, social services director, human resources manager/business office manager, customer relations/admissions director, medical records director, director of nursing, assistant director of nursing, or Memory Care Unit nurse will observe	

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and it had been amazing. The CNA stated that the Activity staff had not been on the unit for bird watching or any other activities today.

Record review of a copy of the Activity Calendar, provided by the Activity Director, revealed on 1/31/23, at 1:00 PM, Smokers/Leg Steps were scheduled and at 2:00 PM, the Month Birthday Party was scheduled. There were no activities taking place on the MCU at these times.

On 1/31/23 at 2:00 PM, during an interview with the Activities Director, she explained that she tries to do activities on the MCU about four (4) times a day, seven (7) days a week. The Director stated that she gives the residents options to choose from and tries to do different crafts.

On 2/1/23 at 10:00 AM, during an interview with CNA #3, she revealed that the Activities Director had been on the MCU changing the Activity Board that morning. The CNA explained she has rarely seen activities done on the unit.

In an interview with Registered Nurse (RN) #3 on 2/1/23 at 11:00 AM, she explained she has not seen activities done with any of the residents on the MCU this morning. The nurse revealed occasionally, someone from the Activities Department will take some of the resident outside, but activities on the unit are not consistent.

On 2/1/23 at 1:20 PM, during an observation and interview with the Activity Director, residents were observed in the day room with the Activity Director. She stated that residents had just played Bingo. Review of the January Activity Calendar provided by the Activity Director had "Happy Hour" scheduled for 1:00 PM and "Bingo"

activities on the Memory Care Unit daily, beginning on 2/15/23 times four weeks. The IDT will review two Memory Care Unit resident's Care Plan's weekly beginning 2/16/23 for appropriate resident centered activities, updates, revisions, and completeness times four weeks. This will be an ongoing process. Findings shall be presented monthly beginning 3/9/23 to Quality Assurance Performance Improvement (QAPI) for review, revision, or resolution of the plan times three months.

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scheduled for 2:00 PM. The Activity Director explained that "Happy Hour" is when residents have cocktails and snacks. However, no residents were observed drinking or eating snacks.

On 02/2/23 at 1:10 PM, during an interview with Activity Assistant #2, she revealed that she has only been on the MCU for a little while on 02/01/23 and today. She explained "Heavenly Hash" was on the calendar for today, but she didn't know what that was and just painted some of the resident's fingernails. The Assistant revealed that on 1/31/23, the facility had the monthly birthday party on the long term care (LTC) area of the facility and three (3) female residents from the MCU attended, but no activities were provided on the MCU for the other residents.

On 2/2/23 at 2:00 PM, during an interview with Director of Nursing (DON), she reported she has never received an Activity Calendar for the facility. She explained she has observed activities in the LTC dining room including Bingo, Music, Bands, and Dance Groups. She explained sometimes some of the residents on the MCU will come off the unit and attend the big activities in the LTC dining room, but not all residents on the MCU unit are able to attend. Hospice companies will also come and do activities in the LTC dining room but not the MCU unit. She confirmed the activities have not been consistent on the MCU. The DON confirmed the activities on the MCU unit should be appropriate for the MCU residents and not the same activities as the LTC unit.

On 2/2/23 at 02:40 PM, during an interview with Assistant Administrator, he confirmed the facility had only one (1) Activity Calendar for the month

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M 090	Continued From page 5 of January 2023. He revealed that the MCU did not have its own Activity Calendar and he is concerned the activity needs for the residents on the MCU unit have not been met. He confirmed the activities should be appropriate for Alzheimer's and Dementia residents and should not be the same activities as the residents of LTC.	M 090		