

STATEMENT OF ISOLATED DEFICIENCIES WHICH CAUSE NO HARM WITH ONLY A POTENTIAL FOR MINIMAL HARM FOR SNFs AND NFs	PROVIDER #  <b>345371</b>	MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	DATE SURVEY COMPLETE:  <b>11/21/2013</b>
NAME OF PROVIDER OR SUPPLIER  <b>UNIHEALTH POST-ACUTE CARE-TRENT</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>836 HOSPITAL DRIVE NEW BERN, NC</b>		
ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES		
<b>F 159</b>	<p><b>483.10(c)(2)-(5) FACILITY MANAGEMENT OF PERSONAL FUNDS</b></p> <p>Upon written authorization of a resident, the facility must hold, safeguard, manage, and account for the personal funds of the resident deposited with the facility, as specified in paragraphs (c)(3)-(8) of this section.</p> <p>The facility must deposit any resident's personal funds in excess of \$50 in an interest bearing account (or accounts) that is separate from any of the facility's operating accounts, and that credits all interest earned on resident's funds to that account. (In pooled accounts, there must be a separate accounting for each resident's share.)</p> <p>The facility must maintain a resident's personal funds that do not exceed \$50 in a non-interest bearing account, interest-bearing account, or petty cash fund.</p> <p>The facility must establish and maintain a system that assures a full and complete and separate accounting, according to generally accepted accounting principles, of each resident's personal funds entrusted to the facility on the resident's behalf.</p> <p>The system must preclude any commingling of resident funds with facility funds or with the funds of any person other than another resident.</p> <p>The individual financial record must be available through quarterly statements and on request to the resident or his or her legal representative.</p> <p>The facility must notify each resident that receives Medicaid benefits when the amount in the resident's account reaches \$200 less than the SSI resource limit for one person, specified in section 1611(a)(3)(B) of the Act; and that, if the amount in the account, in addition to the value of the resident's other nonexempt resources, reaches the SSI resource limit for one person, the resident may lose eligibility for Medicaid or SSI.</p> <p>This REQUIREMENT is not met as evidenced by: The facility failed to ensure personal funds were available to 1 of 1 resident on a daily basis.</p> <p>Based on record review, resident and staff interviews, the facility failed to provide resident accessibility to petty cash on weekends for 1 of 1 sampled resident (Resident #79).</p> <p>Findings included:</p> <p>Resident #79 was readmitted to the facility on 10/24/13. The Admission Minimum Data Set (MDS) dated 10/24/13, revealed that she was cognitively intact.</p> <p>During an interview with Resident #79 on 11/ 18/13 at 3:02 PM, she stated she did not have access to her</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

The above isolated deficiencies pose no actual harm to the residents

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<b>F 159</b>	<p>Continued From Page 1</p> <p>personal funds account on the weekends. She stated the banking hours at the facility were Monday through Friday 9 AM to 5 PM only, and that there were no banking hours on weekends and holidays.</p> <p>On 11/20/13 at 4:00 PM the Business Office Manager was interviewed. She stated the facility banking hours were Monday to Friday 9 AM to 5 PM, and that no funds were available on weekends or holidays. She stated the residents ' accessibility to their personal funds accounts for petty cash amounts had just recently changed from 24 hours, 7 days a week to the new banking hours.</p> <p>In an interview conducted with the Administrator on 11/21/13 at 11:48 AM, she stated the reason she changed the hours for residents ' access to their personal funds account was due to an issue of assuring the funds were stored in a secure location. The Administrator stated that residents should have access to their personal funds account for petty cash amounts on an ongoing basis.</p>
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