

STATEMENT OF ISOLATED DEFICIENCIES WHICH CAUSE NO HARM WITH ONLY A POTENTIAL FOR MINIMAL HARM FOR SNFs AND NFs	PROVIDER # 345279	MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	DATE SURVEY COMPLETE: 2/12/2015
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NAME OF PROVIDER OR SUPPLIER HUNTER HILLS NURSING AND REHABILITATION	STREET ADDRESS, CITY, STATE, ZIP CODE POST OFFICE BOX 8495 ROCKY MOUNT, NC
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ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES
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F 356	<p>483.30(e) POSTED NURSE STAFFING INFORMATION</p> <p>The facility must post the following information on a daily basis:</p> <ul style="list-style-type: none"> o Facility name. o The current date. o The total number and the actual hours worked by the following categories of licensed and unlicensed nursing staff directly responsible for resident care per shift: <ul style="list-style-type: none"> - Registered nurses. - Licensed practical nurses or licensed vocational nurses (as defined under State law). - Certified nurse aides. o Resident census. <p>The facility must post the nurse staffing data specified above on a daily basis at the beginning of each shift. Data must be posted as follows:</p> <ul style="list-style-type: none"> o Clear and readable format. o In a prominent place readily accessible to residents and visitors. <p>The facility must, upon oral or written request, make nurse staffing data available to the public for review at a cost not to exceed the community standard.</p> <p>The facility must maintain the posted daily nurse staffing data for a minimum of 18 months, or as required by State law, whichever is greater.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observations, staff interview and facility record review the facility failed to post accurate information on the Daily Nursing Staffing Form for 3 out of 7 days.</p> <p>The findings include:</p> <p>1a. On 2/9/15 at 4:00 AM, the Daily Nursing Staffing information was found to be posted at the head of the 400 hall, near the main nurses ' station. The staffing sheet was incomplete in that it was dated 2/6/15 and did not include the resident census for the second and third shifts. No Daily Nursing Staffing sheet was posted for the current day/shift.</p> <p>b. On 2/9/15 at 5:15 AM copy of the posted Daily Nursing Staffing dated 2/06/2015 was provided by the assistant director of nursing. Shortly after, a copy of staffing for 2/9/15 with staffing and resident census was provided to the surveyor.</p> <p>02/12/2015 10:06:30 AM Interview the DON (director of nursing) stated the person assigned to do the scheduling is responsible for posting the Daily Nursing Staffing, and on Fridays fills in the staffing sheets for the weekends. Last week the sheets were filled out on Friday but did not get posted. It is the DON's</p>
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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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F 356	<p>Continued From Page 1</p> <p>expectation that the person responsible for posting the Daily Nursing Staffing sheets also post staffing sheets for the weekends. It is the DON's expectation of the charge nurse on the weekends to update sheets posted as needed and to post staffing sheets if missing.</p>
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