

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  012513	<b>(X3) Date Survey Completed</b>  07/14/2021
<b>Name of Provider or Supplier</b>  Bma Langdale	<b>Street Address, City, State</b>  8 Medical Park North, Valley, AL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>  (Each deficiency should be preceded by full regulatory or LSC identifying information)
<b>V0545</b>	<p><b>POC-EFFECTIVE NUTRITIONAL STATUS</b> CFR(s): 494.90(a)(2)</p> <p>The interdisciplinary team must provide the necessary care and counseling services to achieve and sustain an effective nutritional status. A patient's albumin level and body weight must be measured at least monthly. Additional evidence-based professionally-accepted clinical nutrition indicators may be monitored, as appropriate.</p> <p>This STANDARD is not met as evidenced by: Based on medical record (MR) review and interview with the staff, it was determined the facility failed to ensure staff followed the IDT (interdisciplinary team) orders for nutrition in 2 of 4 patients with ordered LiquaCel. This affected PI (Patient Identifier) # 6 and PI # 2 and had the potential to negatively affect all patients who dialyzed at the facility. Findings include: 1. PI # 6 was admitted to the facility on 6/2/17 with diagnoses including Diabetes Mellitus with Diabetic Nephropathy and ESRD (End Stage Renal Disease). Review of the Patient Plan of Care dated 3/12/21 included the following nutritional goals, Albumin &gt;= (greater than equal to) 4.0 g/dL (gram /deciliter); Goal Due: 09/30/21. Open 03/22/21-Albumin 3.0 and trending down. Review of the Rounding Report printed on 7/12/21 revealed the following Albumin laboratory results: 4/28/21- 2.2 g/dL 5/26/21 - 2.3 g/dL 6/23/21 - 2.5 g/dL Review of the Current Orders Report revealed nutrition orders dated 5/31/21 for nutritional supplement, LiquaCel-1 oz (ounce) PO (by mouth) during dialysis 3 X (times) week. Review of the Treatment Sheets dated 7/7/21 and 7/12/21 for 2 of 6 treatment sheets reviewed revealed no documentation staff offered/administered LiquaCel. There was no documentation PI # 6 refused LiquaCel. An interview was conducted with EI (Employee Identifier) # 1, Director of Operations (DOO) on 7/14/21 at 12:56 PM CST (Central Standard Time) confirmed staff failed to document LiquaCel was administered as ordered. 34107 2. PI # 2 was admitted to the facility on 5/29/21 with diagnoses of Acute Kidney Injury. Review of the Patient Plan of Care dated 6/22/21</p>

included the following nutritional goals, Albumin  $\geq 4.0$  g/dL, Goal Due: 07/31/21. Open 6/8/21-Albumin 3.5. Review of the facility Lab Results Report printed on 7/12/21 revealed the following Albumin laboratory results: 6/1/21- 3.5 g/dL 6/23/21 - 2.6 g/dL Review of the Current Orders Report revealed nutrition orders dated 6/8/21 for nutritional supplement, LiquaCel-1 oz (ounce) PO during dialysis 3 X week. Review of the Treatment Sheets dated 6/26/21, 7/1/21 and 7/8/21 for 3 of 6 treatment sheets reviewed revealed no documentation staff offered/administered LiquaCel and no documentation PI # 2 refused LiquaCel. In an interview conducted on 7/14/21 at 1:20 PM CST, EI # 1 confirmed staff failed to document LiquaCel was administered as ordered.