

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 245389	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/05/2020
NAME OF PROVIDER OF SUPPLIER LANGTON SHORES		STREET ADDRESS, CITY, STATE, ZIP 1900 WEST COUNTY ROAD D ROSEVILLE, MN 55112	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
F 0732 Level of harm - Potential for minimal harm Residents Affected - Many	Post nurse staffing information every day. Based on observation, interview and document review the facility failed to ensure the staff posting was updated with changes in staffing. This had the potential to affect all residents, staff and visitors. Findings include: On 3/4/20, at 2:29 p.m. the staff postings and daily assignment schedules 1/19/19 through 12/2[DATE]9 were reviewed with the facility scheduler. The review revealed that on 10 of 11 randomly selected dates, including weekdays, holidays, weekends and all shifts, the staff postings were not updated, even when staffing changes occurred on the daily assignment schedules. The scheduler acknowledged she was not updating the changes, which included staff not being replaced after call-in's, staff coming late, leaving early before the end of the shift and working split shifts. Also, the scheduler verified the staff posting was not updated to show the accurate number of staff in each category (registered nurses, licensed practical nurses and nursing assistants) when changes occurred. On 3/4/20, at 2:48 p.m. when the staffing coordinator was asked about the discrepancies, she stated the facility staff have been working on being proactive with updating the daily posted hours, including herself. If the scheduler is absent, the nurse manager should be updating the staff posting and daily assignment schedule. Over the last two weeks, the facility has been putting this process in place. On 3/5/20, at 9:25 a.m. the staff postings and daily assignment schedule for 2/11/20 through [DATE] were reviewed with facility scheduler. The review revealed that on 17 of 17 dates for the month of 2/2020 the staff postings were not updated, including 7 days that had staff postings absent. On 3/5/20, at 11:15 a.m. the administrator stated the expectation is that the daily posting will be updated to match the daily assignment schedule. Administrator stated that the facility has been working on this process over the past two weeks. The Nursing Hours Posting Policy, modified 7/2010, indicated the nursing staffing hours will be updated by the staffing personnel to include actual hours worked by direct nursing staff. The nursing staff is defined as registered nurses, licensed practical nurses, registered nursing assistants and trained medication aides.		
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE		TITLE	(X6) DATE

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.