

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 445534	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/18/2020
NAME OF PROVIDER OF SUPPLIER STONES RIVER MANOR, INC		STREET ADDRESS, CITY, STATE, ZIP 205 HAYNES DRIVE MURFREESBORO, TN 37129	
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 0609 Level of harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>Timely report suspected abuse, neglect, or theft and report the results of the investigation to proper authorities.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</p> <p>Based on facility policy review, facility documentation review, medical record review, and interview, the facility failed to report an allegation of misappropriation in the 24 hour period required for 1 resident (Resident #1) reviewed for misappropriation reporting. Review of the facility policy Abuse Investigation and Reporting dated July 2017, showed .All reports of resident abuse, neglect, exploitation, misappropriation of resident property, mistreatment and/or injuries of unknown source (abuse) shall be promptly reported to local, state and federal agencies (as defined by current regulations) and thoroughly investigated by facility management. Findings of abuse investigations will also be reported. Reporting: 1. All alleged violations involving abuse, neglect, exploitation, or mistreatment, including injuries of an unknown source and misappropriation of property will be reported by the facility Administrator, or his/her designee, to the following persons or agencies: a. The State licensing/certification agency responsible for surveying/licensing the facility; b. The local/State Ombudsman; c. The Resident's Representative (Sponsor) of Record; d. Adult Protective Services (where state law provides jurisdiction in long-term care); e. Law enforcement officials; f. The resident's Attending Physician; and g. The Medical Director .An alleged violation of abuse, neglect, exploitation or mistreatment (including injuries of unknown source and misappropriation of resident property) will be reported immediately, but not later than:a. Two (2) hours if the alleged violation involves abuse OR has resulted in serious bodily injury; or b. Twenty-four (24) hours if the alleged violation does not involve abuse AND has not resulted in serious bodily injury . Medical record review revealed Resident #1 was admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Medical record review of the Admission 5-Day Minimum Data Set (MDS) dated [DATE] showed Resident #1 scored 13 on the Brief Interview for Mental Status (BIMS) indicating high cognitive functioning. Continued review showed Resident #1 had no hallucinations or delusions. Further review showed Resident #1 answered very important in response to the following questions .how important is it to you to take care of your personal belongings or things? .how important is it to you to have a place to lock your things to keep them safe? . Continued review showed medications received were .Antidepressants during the last 7 days or since admission/entry . Review of the Murfreesboro Police Report dated 8/13/2020 showed .Case #20- 92; Incident #20- 92 the incident was reported on 8/13/2020 at 15:02 (3:02 PM) .Description of incident: THEFT OF PROPERTY .Suspects (1) UNKNOWN, Person Number: 1, Arrested: NO, Related Offenses: 39-14-103 THEFT FROM BLDG (building) .Victim (1) .Person Number: 1, Victim Type: PERSON/INDIVIDUAL (NOT A LAW ENFORCEMENT OFFICER), Related Offenses: 39-14-103 THEFT FROM BLDG .Witness of Incident Data (1) STONES RIVER MANOR .Property (1) \$200, Property/Class: Money/Cash, IBR Status: Stolen, Related Offense: 39-14-103 THEFT FROM BLDG .Narrative (1)Officer #1 spoke with Resident #1 on 8/13/2020 via phone about someone stealing her \$200 cash out of her purse .Ms. Patterson advised that she had \$200 in her purse for her grandson's graduation. She stated that she had been in and out of the hospital and was now at (named facility) in (named room number) Resident #1 last saw her money on Saturday 8/8/2020, since this time she has been moved from her original room (named room number) to current room (named room number). She also stated that about 30 or more people have been in and out of her room since then and she is unsure who took it and when it could've happened . During further review Officer #1 indicated he also spoke with the facility Administrator and she .stated that they're looking through cameras and taking statements. I advised them to call and file a supplement report if needed . Review of the facility documentation of Resident #1's INVENTORY OF PERSONAL EFFECTS sheet, dated 8/14/2020, showed the following: .Pajama bottoms .Other: Jacket .Dentures Upper- Full .phone, 1-Charger, (2) credit cards, Wallet, (1) checkbook, (2) Savings Acct (account) book, purse, (1) debit card, macy card, \$7.00, Kohl's card, lowes card .hairdryer, suitcase/bag, make-up with bag . Review of check # dated 8/17/2020 showed the check was made out to Resident #1 in the amount of \$210.00. Review of Incident ID: tmp 041 dated 8/18/2020 showed .the date of the occurrence was 8/13/2020 at 11:30 AM . Further review showed .Resident reported to staff that she could not locate two 100 dollar bills. Administrator, Social Worker and the Activity Coordinator searched room and Director of Nursing (DON) called family immediately so see if they had any knowledge of the money. A thorough search of her room was done again and inquiry of laundry. Resident had not been out of the room due to (Covid-19 observation only) isolation. Resident stated she had her purse beside her the whole time and fears the money was taken while she was sleeping .Inquiries were made of staff and staff asked to write statements. Administrator called daughter and said we will call the police, ombudsman, APS (Adult Protective Services) and make a report to the state. Administrator called police and was told that an officer would contact me but it might be awhile. Administrator called ombudsman and left message, did a report with APS intake and then Officer #1 called. A telephone event report was obtained from Resident #1. On 8/17/ the event report was picked up by the administrator at the police station and a copy given to Resident #1. No suspects were identified, no staff reported seeing any money at any time and the facility security cameras show no unusual activity. Will continue to observe for missing items/money and encourage all residents to lock up valuables - will update police if any leads identified . Review of facility documentation of Employee Personnel Files showed 8 staff reviewed no findings in the abuse registry upon hire. During an observation and interview on 8/18/2020 at 9:52 AM with Resident #1 who was sitting up at bedside, with 02 in use, she was well groomed and was alert and oriented to self, date and time. She stated she discovered the missing money, \$210.00 on 8/13/2020 and states she had seen the money in her wallet on Saturday 8/8/2020. During continued interview she stated she had the money because her Grandson had graduated and it was money she had planned to give him as a gift. In addition she stated she remembers it was on Saturday when she saw the money because she looked for it after speaking with her Grandson earlier that day, at that time and there were . 3-5's 1 or 2-1's, and 2-100 dollar bills . During continued interview she stated 2-5's and 2-100 dollar bills were missing for a total of \$210.00. During further interview she stated she doesn't remember why she looked at her wallet on 8/13/2020. During continued interview she stated .she took money out of bank around May . During further interview she stated she did not think to report the money to the facility when she entered the facility, and she kept her purse beside her head while sleeping so she thought it was safe. In addition, she stated she has been in 3 other hospitals since she took the money out of the bank. During continued interview she stated she had been in the facility from March-May, for approximately 14 weeks and stated she knew everyone and felt comfortable with employees. During further interview she stated the facility did not complete an inventory sheet until after the money was reported missing. During continued interview she stated the facility took statements from everyone, filed a police report, gave her a copy of the police report and has kept her up to date regarding the progress of their findings and further stated she is satisfied with what has been done. During continued interview she stated she had been in the facility previously and was comfortable with the facility and was aware that the facility had done testing for COVID-19 prior to her departure from the facility and that everyone was negative which was part of the reason she selected the facility because she was sure of their record was and was happy with the care given, .in fact, she stated, I improved the last time I was</p>		
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.

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F 0609 Level of harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>(continued... from page 1)</p> <p>here and have improved again . During continued interview she could not identify the date she was admitted , she stated . I think it has been in the last 2 weeks . During further interview Resident #1 stated she did not know who took the money and she thought it happened while she was sleeping. During an interview on 8/18/2020 at 10:25 AM with the Director of Nursing (DON), she stated she agrees with her statement. During continued interview she stated the Social Worker (SW) #1 had reported the incident on 8/13/2020 regarding Resident #1's missing money and stated after she arrived to Resident #1's room to take notes, I saw a SW, a Certified Nursing Assistant (CNA), an activities person and the Administrator. During further interview she stated that the previously mentioned staff had all come into Resident #1's room to talk to the resident and had searched Resident #1's room. During continued interview she stated .they looked in bathroom, in the dresser, under the bed, in Resident #1's clothes, in her purse, in between the pages of the book in her room and her wallet was searched . During further interview she stated no inventory list found at the time of admission. During continued interview she stated there is a drawer to side of the bed with a lock box and resident stated she did not put any valuables in lock box. In addition she stated the money was not found during the search of the room. During further interview she stated, . Resident #1 stated she had 2 straight 100 bills . In addition, she stated during the search the resident also stated that her Lowe's card was missing but the resident found the Lowe's card at the time of the search. During continued interview she stated the Daughter was contacted and asked about the money and stated she was unaware that her mother had any money but then stated her son had graduated and Resident #1 was going to give her son some money. During further interview she stated Resident #1, was unable to recall when she had withdrawn the money but had not been outside the building and no visitors had dropped off anything to Resident #1. During continued interview the DON stated . I have no reason to believe anyone has done anything but we have still taken the appropriate measures . During an interview on 8/18/2020 at 2:59 PM with the Administrator she stated the DON notified her that Resident #1 had reported some money was missing on 8/13/2020. During continued interview she stated that she had written a very detailed account of the incident and that Resident #1 had stated she had 2 unfolded 100 dollar bills in her wallet to give her grandson for graduation. In addition she stated that she overheard Resident #1 giving her account to the police and in her statement to police she had stated she was missing \$210.00, which is why she was refunding Resident #1 \$210.00 vs. the \$200.00 she reported to the facility. During further interview she stated Resident #1 stated she had last seen the money on Saturday around noon because her grandson was supposed to pick up the money but never came. During continued interview she stated we did a complete search of Resident #1's room and her belongings and found only a \$5.00 bill and a \$1.00 bill and a small amount of change. We checked her wallet, purse, checkbook, check register, closet, chair, chest, bedside table bed linens and clothing. During continued interview she stated when they asked her to check to make sure nothing else was missing she first said her Lowe's card was missing but found it during the search. During further interview she stated Resident #1 had stated that no one had the opportunity to take anything on the morning of 8/13/2020 since she was awake all morning. During continued interview she stated Resident #1 stated she last saw the money on Saturday 8/8/2020 but did not look for her money again until she reported it missing on 8/13/2020. During further interview she stated they were looking for the missing money but really thought it must have been misplaced which is why she did not report it in the 2-24 hour period. During continued interview she stated on another admission Resident #1 had reported a missing checkbook but after searching her room and belongings, Resident #1 stated she must've thrown it away. Resident #1 closed checking account to be sure and no checks ever tried to clear or anything. During further interview she stated since I did not have a perpetrator and Resident #1 could not identify any employees or even anything suspicious and her daughter could not identify that she had any money here, I really didn't treat it as a reportable incident. During further interview she stated that the facility did a thorough investigation and did take the incident seriously and had a check to give her at discharge for the amount lost. During an interview on 8/18/2020 at 5:45 PM with the Administrator and DON, The Administrator stated since I did not have a perpetrator and Resident #1 was unable to identify an employee or any suspicious activity, I did not treat the incident as a reportable. During continued interview she confirmed that she did not report the misappropriation to the state until 8/18/2020.</p>		