

Division of Health Improvement

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 4033 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 10/17/2019 |
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| NAME OF PROVIDER OR SUPPLIER BEEHIVE HOMES OF RATON | STREET ADDRESS, CITY, STATE, ZIP CODE 1465 TURNESA ST RATON, NM 87740 |
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| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE |
|--------------------|--|---------------|---|--------------------|
| A 000 | Initial Comments The following deficiencies were cited during a Complaint survey completed on 10/17/19 for the state requirements of 7 NMAC 8.2, Regulations for Assisted Living. Complaint Intake #'s NM#39568 was substantiated with deficiencies cited. | A 000 | | |
| A 019 | 7 NMAC 8.2.19 Staffing Ratios STAFFING RATIOS: The following staffing levels are the minimum requirements. A. The facility shall employ the sufficient number of staff to provide the basic care, resident assistance and the required supervision based on the assessment of the residents ' needs. (1) During resident waking hours, facilities shall have at least one (1) direct care staff person on duty and awake at all times for each fifteen (15) residents. (2) During resident sleeping hours, facilities with fifteen (15) or fewer residents shall have at least one (1) direct care staff person on duty, awake and responsible for the care and supervision of the residents. (3) During resident sleeping hours, facilities with sixteen (16) to thirty (30) residents shall have at least one (1) direct care staff person on duty and awake at all times and at least one (1) additional staff person available on the premises. (4) During resident sleeping hours, facilities with thirty-one (31) to sixty (60) residents shall have at least two (2) direct care staff persons on duty and awake at all times and at least one (1) additional staff person immediately available on the premises. (5) During resident sleeping hours, facilities with more than sixty-one (61) residents shall have at least three (3) direct care staff persons on duty | A 019 | | |

Division of Health Improvement
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Chris Chen

TITLE **Administrator**

(X6) DATE
12/17/2019

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| A 019 | Continued From page 1 and awake at all times and one (1) additional staff person immediately available on the premises for each additional thirty (30) residents or fraction thereof in the facility. B. Upon request of the department, the facility shall provide the staffing ratios per each twenty-four (24) hour day for the past thirty (30) days. [7.8.2.19 NMAC - Rp, 7.8.2.18 NMAC, 01/15/2010] This REQUIREMENT is not met as evidenced by: 7.8.2.19. A Based on record review and interview, the facility failed to ensure that there was a sufficient number of Direct Care Staff (DCS) on duty during the graveyard shift to provide safe transfers for 1 (R #1) of 1 (R #1) resident(s) requiring the assistance of a minimum of two DCS for all transfers. This deficient practice has the potential for all residents to be at risk of harm or injury if there are not a minimum of 2 DCS available to transfer residents safely. The findings are: A. Record review of the facility's DCS's work schedules revealed that from 10/20/19 through 10/26/19, only one DCS was scheduled on the graveyard shift. B. Record review of R #1's Individual Service Plan (ISP) dated 08/06/19, stated that the resident "is no longer a one-person transfer" (in/out of bed, chair to wheelchair, etc. and that effective 08/06/19 the resident requires the assistance of two DCS for all transfers C. On 10/16/19 at 10:30 am, during an interview | A 019 | The facility shall comply and provide a record of staffing ratios for the past 30 days. The facility shall comply and provide adequate staffing ratios. 2 DCS will be on shift during graveyard hours to provide safe transfers for (R#1) who requires assistance of two persons. Two DCS will be on shift at all times to ensure adequate staffing for all residents who require a 2 person transfer. The House Manager will monitor the corrective action to ensure on going compliance at all times. | 11/25/2019 11/25/2019 12/17/2019 |

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| A 019 | Continued From page 2 with the House Manager, she confirmed that only one DCS is scheduled during the graveyard shift who is alone at the facility, and that the ISP dated 08/06/19 was changed and that R #1 requires the assistance of 2 DCS for all transfers. | A 019 | | |