DELAWARE HEALTH AND SOCIAL SERVICES
Division of Health Care Quality
Office of Long Term Care Residents Protection

DHSS - DHCQ
263 Chapman Road
Suite 200
Newark, Delaware 19702
(302) 421-7400

STATE SURVEY REPORT

NAME OF FACILITY: Forwood Manor **DATE SURVEY COMPLETED: August 31, 2022**

SECTION	STATEMENT OF DEFICIENCIES SPECIFIC DEFICIENCIES	ADMINISTRATOR'S PLAN FOR CORRECTION OF DEFICIENCIES	COMPLETION DATE
	The State Report incorporates by reference and also cites the findings specified in the Federal Report. An unannounced Annual and Complaint Survey was conducted at this facility from August 29, 2022 through August 31, 2022. The deficiencies contained in this report are based on interview, record review and review of other facility documentation as indicated. The facility census on the first day of the survey was twenty-nine (29). The survey sample totaled six (6) residents. Abbreviations/definitions used in this state report are as follows: ED - Executive Director; Pneumococcal pneumonia - A common, but serious infection and inflammation of the lungs. It is caused by the bacterium Streptococcus pneumonia.	A. There were no residents negatively impacted by this deficient practice. R3 and R4 will be offered and administered (if warranted) the pneumococcal vaccine no later than 9/19/22. Both of their medical records will be updated accordingly. B. All resident are at risk of being affected by this deficient practice. C. Upon admission, during Flu season and annually thereafter, all residents will be offered the pneumococcal vaccine. . Each resident medical record will be updated to reflect that it was offered as well as if they accept or decline. D. The DRC/designee will audit all current resident medical records to verify each resident was offered the pneumococcal vaccine. If we have any resident who were not, they will immediately be offered the vaccine and this will be documented in their medical record. The ED/designee will audit the findings weekly times 4 weeks then monthly times 2 months to verify compliance.	10/1/2022
3225	**Regulations for Skilled and Intermediate Care Facilities**		
3225.1.0	**Scope**		
3225.1.2	**Nursing facilities shall be subject to all applicable local, state and federal code requirements. The provisions of 42 CFR Ch. IV Part 483, Subpart B, requirements for Long Term Care Facilities, and any amendments or modifications thereto, are hereby adopted as the regulatory requirements for skilled and intermediate care nursing facilities in Delaware. Subpart B of Part 483 is hereby referred to, and made part of this Regulation, as if fully set out herein. All applicable code requirements of the State Fire Prevention Commission are hereby adopted and incorporated by reference.**		

Provider's Signature Theresa O'Connell Title Executive Dir Date 9/16/22

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3225.9.0	**Infection Control**		
3225.9.7	**The assisted living facility shall have on file evidence of vaccination against pneumococcal pneumonia for all residents older than 65 years, or those who received the pneumococcal vaccine before they became 65 years and 5 years have elapsed, and as recommended by the Immunization Practice Advisory Committee of the Centers for Disease Control, unless medically contraindicated. All residents who refuse to be vaccinated against pneumococcal pneumonia must be fully informed by the facility of the health risks involved. The reason for the refusal shall be documented in the resident's medical record.** This requirement was not met as evidenced by: Based on record review, interview and review of other facility documentation, it was determined that for two (R3 and R4) out of six residents sampled for pneumococcal vaccines, the facility lacked evidence of the residents' pneumococcal pneumonia vaccines. Findings include: 1. 7/14/22 - R3 was admitted to the facility with a diagnosis of high blood pressure. The facility lacked evidence that the pneumococcal pneumonia vaccine was offered to R3 or a record of declination. The admission record indicated "Immunizations up to date: No." 2. 7/19/21 - R4 was admitted to the facility with a diagnosis of a skin infection.		

Provider's Signature Theresa Morrell Title Executive Dir Date 9/16/22

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	The facility lacked evidence that the pneumo-coccal pneumonia vaccine was offered to R4 or a record of declination. 8/31/22 2:00 PM - During an interview, E10 (Regional Director of Clinical) confirmed that R3 and R4's pneumonia vaccines were not in evidence. 8/31/22 - Findings were reviewed with E1 (ED) and E10 at the exit conference, beginning at 2.35 PM.		

Provider's Signature Theresa Mcnnell Title Executive Dir Date 9/16/22