

State of GA, Healthcare Facility Regulation Division

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALC000194	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B . W I N G	(X3) DATE SURVEY COMPLETED 05/09/2022
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NAME OF PROVIDER OR SUPPLIER LODGE AT BETHANY, THE	STREET ADDRESS, CITY, STATE, ZI P CODE 77 BETHANY WAY STATESBORO, GA 30458
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(X4) D PREF X TAG	SUMMARY STATEMENT OF DEF C ENC ES (EACH DEFICIENCY MUST B E PRECEDED B Y FULL REGULATORY OR LSC I DENTIFYING NFORMATION)	D PREF X TAG	PROVIDER S PLAN OF CORRECTI ON (EACH CORRECTIVE ACTION SH OULD B E CROSS-REFERENCED TO TH E APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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L 000	Initial Comments. >>>>The purpose of this visit was to conduct the compliance inspection.	L 000		06/ 08/ 2022
L1924 SS=D	111-8-63-.19(1)(c)(ii) Staffing Requirements. At a minimum, the memory care center must provide the following staffing: (ii) One registered professional nurse, licensed practical nurse, or certified medication aide on-site at all times; This RULE is not met as evidenced by: >>>> B ased on observation and interview, the facility failed to ensure that at a minimum, the memory care center must provide one registered professional nurse, licensed practical nurse, or certified medication aide (CMA) on-site at all times. Findings include: Observation at 10:30 a.m. on the locked memory care unit showed Staff G, caregiver, working alone on the unit with 10 residents present. n an interview, Staff G stated he/she was working alone on the unit. Staff G stated he/she was not a nurse or CMA. n an interview, Staff C, LPN, stated he/she had been working on the unit with Staff G but had to step off the unit for a few minutes. n an interview, Staff A stated there should always be a CMA or nurse on the memory care unit.	L1924	1) The Memory Care Center will provide, at a minimum, the staffing requirements outline in the regulations as follows: One registered professional nurse, licensed practical nurse, or certified medication aide on-site at all times. 2) All staff responsible for maintaining compliance with these requirements have been educated accordingly through attending in-services, through staff scheduling. New hires will receive this education in their onboarding training. All staff responsible for maintaining compliance have acknowledged an understanding of the regulatory requirements, including recognition that the MCC will have a CMA at all times. 3) Aggressive recruiting efforts will continue to provide additional support in staffing to meet these requirements.	

State of GA Inspection Report
LABORATORY DIRECTOR S OR PROVIDER/SUPPLIER REPRESENTATIVE SIGNATURE _____ TITLE _____ (X6) DATE _____