



Missouri Department of Health and Senior Services

P.O. Box 570, Jefferson City, MO 65102-0570 Phone: 573-526-8523 FAX: 573-526-8797
RELAY MISSOURI for Hearing and Speech Impaired 1-800-735-2966 VOICE 1-800-735-2466

Peter Lyskowski
Acting Director



Jeremiah W. (Jay) Nixon
Governor

November 24, 2015

**MEMORANDUM FOR KRISTEN L. EDWARDS, SECTION ADMINISTRATOR
SECTION FOR LONG-TERM CARE REGULATION**

FROM: Carla Jennings, Program Manager
Section for Long-Term Care Regulation

RE: Fact Sheet

Chariton Park Health Care Center
902 Manor Dr.
Salisbury, MO 65281

Administrator/Manager -- Kimberly Welch
Operator -- Chariton Park Health Care Centers, LLC
Registered Agent -- Robert Craddick

120-Bed, Skilled Nursing Facility, XVIII/XIX

Class I Notice of Noncompliance:

A complaint investigation was completed on 11/09/2015. The facility failed to provide the appropriate care and services necessary to attain or maintain the highest practicable physical, mental, and psychosocial well-being for one resident, who had a history of suicide attempts and ideations, presented with self-injurious and attention seeking behaviors at the facility including ingesting nonfood items in an attempt to harm his/herself, climbing a tree on the facility premises in attempt to harm his/herself and on 10/6/15 staff found the resident in a fetal position on the facility bathroom floor, incontinent with a moderate amount of saliva coming from his/her mouth. Staff intervened and found an egg size wad of toilet paper in the resident's mouth/throat. The resident's psychiatrist was not notified of this incident and reported no notifications of other behaviors significant to the resident and his/her treatment. The psychiatrist reported she should have been contacted and the resident evaluated as an inpatient at the hospital following this incident. During this time the resident remained on 15 minute checks. On 11/1/15 staff reported the resident was not acting right, the resident was found in the bathroom alone and reported he/she was upset, with recurrent memory of past abuse. The resident remained on 15 minutes checks even though staff reported something was not right with the resident. Staff reported the resident was last checked at 11:30 P.M. Staff found the resident at 11:50 P.M. hanging from the television bracket on the wall in his/her room with a sheet around his/her neck.

State Senator -- Brian Munzlinger
State Representative -- David Muntzel

cc: Jeanne Serra, BNHA, CRU, Lieutenant Governor's Office, Central Files, Health Education Unit, SLCR Region 5, DSDS Region 4, Ombudsman, Family Support Division, DMH, VA Medical Center, LTC Associations, Survey and Compliance

www.health.mo.gov
Healthy Missourians for life.

The Missouri Department of Health and Senior Services will be the leader in promoting, protecting and partnering for Health
AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER: Services provided on a nondiscriminatory basis.



Missouri Department of Health and Senior Services

P.O. Box 570, Jefferson City, MO 65102-0570 Phone: 573-526-8523 FAX: 573-526-8797
RELAY MISSOURI for Hearing and Speech Impaired 1-800-735-2966 VOICE 1-800-735-2466

Peter Lyskowski
Acting Director



Jeremiah W. (Jay) Nixon
Governor

November 24, 2015

Robert Craddick, Registered Agent
Chariton Park Health Care Centers, LLC
18869 Craig Park Court
St. Louis, MO 63146

UPS-1Z A33 9F3 03 9992 6579

Kimberly Welch, Administrator
Chariton Park Health Care Center
902 Manor Dr.
Salisbury, MO 65281

UPS-1Z A33 9F3 03 9746 8569

Dear Mr. Craddick and Ms Welch:

The Section for Long-Term Care Regulation (SLCR) is required by Section 198.029, RSMo, to immediately issue a Notice of Noncompliance when it finds a violation or violations in a facility which present either an imminent danger to the health, safety or welfare of any resident or a substantial probability that death or serious harm would result. The SLCR issued such a Notice of Noncompliance to Chariton Park Health Care Center based on the Class I violation found during the licensure inspection, completed 11/09/2015. The SLCR informed you of the Class I violation, in writing, and in an exit interview on 11/09/2015. The Class I violation and additional Class II and Class III violations cited during the licensure inspection are listed in the enclosed Statement of Deficiencies.

The SLCR has reviewed the available information and determined that although the conditions in your facility constituted Class I at the time of the licensure inspection, the deficiency was found to be lowered to a Class II prior to exit. Even though the Class I violation was lowered to a Class II prior to exit, the facility may still face liability for a Class I Civil Monetary Penalty pursuant to 198.067 RSMo.

You must submit an acceptable plan of correction for the Class II and Class III violations within ten (10) calendar days of your receipt of the Statement of Deficiencies to the SLCR Region 5, 1716 Prospect Drive, Ste. C, Macon, MO 63552. Your Plan of Correction **MUST NOT INCLUDE THE NAMES OF RESIDENTS**. In addition, your plan of correction should not include other resident specific information such as medical records.

Representatives of the SLCR will monitor the facility until further notice and will conduct a revisit in the near future to determine whether you are taking appropriate steps to address the violations. If at the time of the revisit the violations in the Notice of Noncompliance are found to be uncorrected, the SLCR may seek any sanctions and remedies provided by Section 198.066 and 198.067, RSMo, or may take any action authorized by law. In accordance with Section 198.067, RSMo, the SLCR may also refer this matter to the circuit court for consideration for a monetary penalty.

www.health.mo.gov

Healthy Missourians for Life.

The Missouri Department of Health and Senior Services will be the leader in promoting, protecting and partnering for Health
AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER: Services provided on a nondiscriminatory basis.

In accordance with Section 198.545, RSMo, you have one (1) opportunity to question cited deficiencies through an informal dispute resolution process. To be given such an opportunity, you are required to send your written request (separate from the plan of correction), along with the specific deficiencies being disputed, and an explanation of why you are disputing those deficiencies to:

Amy Rehard
Program Manager
Region 5
1716 Prospect Drive, Ste. C
Macon, MO 63552

Lisa Steward
Primaris
200 N. Keene Street
Columbia, MO 65201
573-817-8300
lsteward@primaris.org

Please include a copy of the statement of deficiencies being disputed with your correspondence to Primaris.

This request must be sent during the same ten (10) calendar days you have for submitting a plan of correction for the cited deficiencies. The informal dispute resolution may be conducted by telephone, in writing or in a face-to-face meeting. An incomplete informal dispute resolution process will not delay the effective date of any enforcement action.

As required by Section 198.029, RSMo, the SLCR will make public the fact that a Notice of Noncompliance was issued and will send copies of the notice to appropriate government agencies. Please note that based on the fact that the deficiency was found to be lowered to a Class II prior to exit, you will receive no further notification regarding the lowering of the classification of the deficiency.

If you have questions, please contact Carla Jennings, Program Manager at 573/526-4976.

Sincerely,



Kristen L. Edwards, Administrator
Section for Long-Term Care Regulation

KE/hh

Enclosure

cc: Lieutenant Governor's Office
Division of Family Services/IM
Department of Mental Health
Central Files
Area Hospitals Chariton
LTC Associations