

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 04E262	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/14/2025
NAME OF PROVIDER OR SUPPLIER Murfreesboro Rehab and Nursing, Inc		STREET ADDRESS, CITY, STATE, ZIP CODE 110 W 13th Street Murfreesboro, AR 71958	

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)
<p>F 0567</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Honor the resident's right to manage his or her financial affairs.</p> <p>Based on observations, interviews, record review, facility document review, and facility policy review, it was determined that the facility failed to act in good faith as a fiduciary of the resident funds for two (Resident #2 and Resident #6) of six residents reviewed for resident trust fund interest payments.</p> <p>The findings include:</p> <p>A review of a facility policy titled, Resident Trust Fund, effective 2017 indicated, The facility will maintain resident trust accounts for residents who request the facility to manage their personal funds. The facility will act as a fiduciary and shall manage the funds responsibly, ethically, and in compliance with all relevant legal and regulatory requirements. Interest bearing accounts will be used for residents and interest will be credited to their accounts accordingly. The Administrator was to oversee compliance.</p> <p>A review of the resident funds bank statement from 06/01/2024 to 08/3/2025 indicated the interest rate for the resident trust fund pooled account was 0.02%, paid monthly on the account balance.</p> <p>Resident #2</p> <p>A review of Resident #2's, Medical Diagnosis Page, indicated the facility admitted Resident #2 with diagnoses that included Dementia and Cognitive Communication Deficit.</p> <p>The quarterly Minimum Data Set (MDS), with an Assessment Reference Date (ARD) of 08/15/2025, revealed Resident #2 had a Brief Interview for Mental Status (BIMS) score of 4, which indicated the resident had severe cognitive impairment.</p> <p>A review of Resident #2's admission Packet's Authorizations Personal Funds, dated on 08/03/2020, revealed Resident #2's Power of Attorney (POA) initialed consent for the facility to handle personal funds. The document indicated authorization was granted for the facility to hold and disburse funds as required.</p> <p>A review of the Resident ledger pages for Resident #2 indicated an undated interest payment of \$0.07 apparently on the 06/03/2025 balance of \$1,404.45. No interest payments were made on the 07/2025 or the 08/2025 balances.</p> <p>Resident #6</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0567</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>A review of Resident #6's, Medical Diagnosis Page , indicated the facility admitted Resident #6 with diagnoses that included cerebral palsy and mild intellectual disability.</p> <p>The MDS, with an ARD of 07/25/2025, revealed Resident #2 had a BIMS score of 15 which indicated the resident was cognitively intact.</p> <p>A review of Resident #6's admission Packet's Authorizations Personal Funds, dated on 11/26/2018, revealed Resident #6's POA initialed consent for the facility to handle personal funds. The document indicated authorization was granted for the facility to hold and disburse funds as required.</p> <p>A review of the Resident ledger pages for Resident #6 indicated an undated interest payment of \$0.08 apparently on the 06/03/2025 balance of \$1,576.79. No interest payments were made on the 07/2025 or the 08/2025 balances.</p> <p>During an interview on 09/26/2025 at 10:53 AM, the Director of Nursing (DON) stated she had no role with the resident funds ledgers and did not have access to any of the bank accounts.</p> <p>During an interview on 09/26/2025 at 10:54 AM, the Assistant Director of Nursing (ADON) stated she had no role with the resident funds ledgers and did not have access to any of the bank accounts.</p> <p>During an interview on 09/26/2025 at 1:32 PM, the Administrator who was also acting as the Business Office Manager (BOM) stated, she did not know the interest on the resident trust fund bank account. It was her practice to add 0.0005 to the balances because her accountant stated that was the interest for [county name] and how it was done there. The Administrator stated she was not familiar with the federal regulations.</p>

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<p>F 0568</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Properly hold, secure, and manage each resident's personal money which is deposited with the nursing home.</p> <p>Based on observations, interviews, record review, facility document review, and facility policy review, it was determined that the facility failed to utilize a generally acceptable accounting system for the resident trust fund to ensure no commingling of the residents' trust fund money with the facility's operational and payroll accounts, and to issue quarterly statements for six (Resident #2, #5, #6, #7, #8, and #9) of six residents reviewed for resident trust fund accounting practices.</p> <p>The findings include:</p> <p>A review of a facility policy titled, Resident Trust Fund, effective 2017 indicated, The facility will maintain resident trust accounts for residents who request the facility to manage their personal funds. The facility will act as a fiduciary and shall manage the funds responsibly, ethically, and in compliance with all relevant legal and regulatory requirements. Monthly statements will be provided and the facility shall ensure accurate tracking of all deposits, withdrawals, and balances. The Administrator was to oversee compliance.</p> <p>Resident #2</p> <p>A review of Resident #2's, Medical Diagnosis Page, indicated the facility admitted Resident #2 with diagnoses that included dementia and cognitive communication deficit.</p> <p>The quarterly Minimum Data Set (MDS), with an Assessment Reference Date (ARD) of 08/15/2025, revealed Resident #2 had a Brief Interview for Mental Status (BIMS) score of 4 which indicated the resident had severe cognitive impairment.</p> <p>A review of Resident #2's admission Packet's Authorizations Personal Funds, dated on 08/03/2020, revealed Resident #2's Power of Attorney (POA) initialed consent for the facility to handle personal funds. The document indicated authorization was granted for the facility to hold and disburse funds as required.</p> <p>A review of Resident #2's ledger page showed an available balance on 09/03/2025 of \$1,524.60 with no withdrawals noted.</p> <p>During an interview on 09/26/2025 at 10:30 AM, Resident #2's POA stated she did not receive any type of financial statement regarding Resident #2's trust fund account from the facility. When the resident required a spin down of money or non-covered items the Administrator wrote a check. A couple of months ago the POA received a \$500 check from the administrator. No receipts were returned to the facility to account for the used money and the POA stated they still had part of it they never spent.</p> <p>Resident #5</p> <p>A review of Resident #5's, Medical Diagnosis Page, indicated the facility admitted Resident #5 with diagnoses that included Cerebral Palsy, Autism, and Epilepsy.</p> <p>The quarterly MDS, with an ARD of 08/05/2025, revealed Resident #5 had a Staff Interview for Mental Status (SAMS) score of 3, which indicated the resident had severe cognitive impairment.</p> <p>(continued on next page)</p>		

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<p>F 0568</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>A review of Resident #5's admission Packet's revealed the resident's file did not contain a signed, Authorizations to handle Personal Funds document.</p> <p>A review of the Resident Trust Fund bank account statement revealed six residents had a Social Security check deposited. The Administrator indicated Resident #5's was the check for \$933. There was no ledger page kept for Resident #5 to track the deposits and disposition of funds.</p> <p>Attempts to reach Resident #5's responsible party on 09/26/2025 at 12:50 PM were unsuccessful related to disconnected phone numbers.</p> <p>Resident #6</p> <p>A review of Resident #6's, Medical Diagnosis Page, indicated the facility admitted Resident #6 with diagnoses that included cerebral palsy and mild intellectual disability.</p> <p>The annual MDS, with an ARD of 07/25/2025, revealed Resident #6 had a BIMS score of 15 which indicated the resident was cognitively intact.</p> <p>A review of Resident #6's admission Packet's Authorizations to handle Personal Funds, dated on 11/26/2018, revealed Resident #6's POA initialed consent for the facility to handle personal funds. The document indicated authorization was granted for the facility to hold and disburse funds as required.</p> <p>A review of Resident #6's ledger page showed an available balance on 09/03/2025 of \$1,656.95. Application of general accounting principles revealed an error of the interest paid line to the 06/03/2025 balance resulting in the resident's 07/03/2025 \$40 allowance not being credited to Resident #6's available balance.</p> <p>During an interview on 09/25/2025 at 10:09 AM, Resident #6 reported they did not receive any paper statements regarding their resident trust fund account. Resident #6 believed there was over \$300 in their resident trust fund account and stated they give it to me when describing the process for accessing funds.</p> <p>Resident #7</p> <p>A review of Resident #7's, Medical Diagnosis Page, indicated the facility admitted Resident #7 with diagnoses that included cerebrovascular disorder, depressive episodes, and heart disease.</p> <p>The quarterly MDS with an ARD of 09/11/2025, revealed Resident #7 had a BIMS of 5 which indicated the resident had severe cognitive impairment.</p> <p>A review of Resident #7's admission Packet revealed no Authorizations to handle Personal Funds.</p> <p>During an interview on 09/26/2025 at 12:55 PM, Resident #7's POA stated the Administrator wrote them a check every month and they managed the funds in their own personal account.</p> <p>(continued on next page)</p>		

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<p>F 0568</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>A review of the Resident Trust Fund bank account statement revealed six residents had a Social Security check deposited. The Administrator indicated Resident #7's was the check for \$1,551. There was no ledger page kept for Resident #7 to track the deposits and disposition of funds to the POA.</p> <p>Resident #8</p> <p>A review of Resident #8's, Medical Diagnosis Page, indicated the facility admitted Resident #8 with diagnoses that included frontotemporal neurocognitive disorder, dementia, and cognitive communication deficit.</p> <p>The quarterly MDS with an ARD of 08/22/2025, revealed Resident #8 had a BIMS of 8 which indicated the resident had moderate cognitive impairment.</p> <p>A review of Resident #8's admission Packet's revealed Resident #8's responsible party initial Authorization to manage Personal Funds for Resident #8's personal funds.</p> <p>Attempt to reach Resident #8's responsible party on 09/26/2025 at 1:02 PM was unsuccessful related to disconnected phone number.</p> <p>A review of the Resident Trust Fund bank account statement revealed six residents had a Social Security check deposited. The Administrator indicated Resident #8's was the check for \$927. There was no ledger page kept for Resident #8 to track the deposits and disposition of funds.</p> <p>Resident #9</p> <p>A review of Resident #9's, Medical Diagnosis Page, indicated the facility admitted Resident #9 with diagnoses that included frontotemporal schizoaffective disorder and bipolar disorder.</p> <p>The quarterly MDS with an ARD of 08/21/2025, revealed Resident #9 had a BIMS of 12, which indicated the resident had moderate cognitive impairment.</p> <p>A review of Resident #9's admission Packet's revealed Resident #9's responsible party initialed Authorizations to manage Personal Funds for Resident #9's personal funds.</p> <p>A review of the Resident Trust Fund bank account statement revealed six residents had a Social Security check deposited. The Administrator indicated Resident #9's was the check for \$933. There was no ledger page kept for Resident #9 to track the deposits and disposition of funds.</p> <p>During an interview on 09/26/2025 at 10:53 AM, the Director of Nursing (DON) stated she had no role with the resident ledgers and no access to the bank accounts.</p> <p>During an interview on 09/26/2025 at 10:54 AM, the Assistant Director of Nursing (ADON) stated she had no role with the resident ledgers and no access to the bank accounts.</p> <p>(continued on next page)</p>

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<p>F 0568</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>A review of the resident trust fund bank statements showed a beginning balance for the 06/02/2025 to 06/30/2025 of \$59.00, the combined total for resident trust funds was \$2,981.24. The resident account was missing \$2,922.24. The beginning balance for the 07/01/2025 to 07/31/2025 was \$517.05, the combined total for resident funds was \$2,981.37. The resident account was missing \$2,464.32. The beginning balance for the 08/01/2025 to 09/01/2025 was \$25.06, the combined total for resident funds was \$3,281.22. The resident account was missing \$3,256.16.</p> <p>During an interview on 09/26/2025 at 8:43 AM, the Administrator stated the account ending in 3243 was a facility operational account and the account ending in 3294 was the payroll account.</p> <p>A review of resident liability provided by the Administrator showed as:</p> <p>-06/2025 Resident #2 \$1,081, Resident #5 \$893, Resident #6 \$1,299, Resident #7 \$1,511, Resident #8 \$887, Resident #9 \$1,157. The total liability to the resident account was \$6,828. \$6,600 was transferred into the facility's operational account ending in 3294.</p> <p>-07/2025 Resident #2 \$1,081, Resident #5 \$893, Resident #6 \$1,299, Resident #7 \$1,511, Resident #8 \$887, Resident #9 \$1,157. The total liability to the resident account was \$6,828. \$7,000 was transferred into the facility's operational account ending in 3294 and \$200 was transferred into the facility's payroll account ending in 3294.</p> <p>-08/2025 Resident #2 \$1,081, Resident #5 \$893, Resident #6 \$1,299, Resident #7 \$1,511, Resident #8 \$887, Resident #9 \$1,157. The total liability to the resident account was \$6,828. \$6050 was transferred into the facility's operational account. \$3,000 was transferred into the facility payroll account and \$2,000 was transferred back into the resident trust fund account. At no time was the documented trust fund balance equal to the residents' personal ledger balance.</p> <p>During an interview on 09/26/2025 at 1:32 PM, the Administrator stated the facility kept resident ledgers for two residents: Resident #2 and Resident #6. The Administrator was transferring the resident funds out of the trust fund account into the facility's operational and payroll account monthly. When needed she wrote checks to Residents #2 and #6's representatives out of the facility's operational account. The Administrator stated she wrote a check to Resident #5, #7, #8, and #9's representatives for their \$40 allowance out of the facility's operational account, but she did not keep a resident ledger page to show disposition of resident funds to the responsible party. The Administrator stated she transferred the resident funds balance into that account at the end of every month, I guess you would say they should be in [the resident trust fund account]. I do it so I can write a check. I do not have checks for the resident trust fund account. The Administrator stated she did not have written consent to co-mingle operational accounts with trust fund money from the residents. The Administrator stated the facility did not issue any quarterly statements to the resident or representatives for the resident trust fund accounts. The Administrator stated she was not familiar with the federal regulations in this case.</p>		