

Department of Health & Human Services
Centers for Medicare & Medicaid Services

Printed: 07/18/2026
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 056143	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/13/2026
NAME OF PROVIDER OR SUPPLIER Osage Healthcare & Wellness Centre		STREET ADDRESS, CITY, STATE, ZIP CODE 1001 South Osage Ave Inglewood, CA 90301	
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)		
F 0695 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Provide safe and appropriate respiratory care for a resident when needed. Based on observation, interview and record review, the facility failed to: 1. Provide continuous supplemental oxygen (a medical treatment delivering oxygen enriched air to people with breathing problems) at two liters per minute (lpm, unit of measurement the rate of oxygen flow delivered to the resident) through nasal cannula (a small plastic tube, which fits into the person's nostrils for providing supplemental oxygen) as ordered by the physician for one of three sampled residents (Resident 2). 2. Ensure the oxygen tubing (a flexible, latex-free tubing, to deliver oxygen from a source) was labeled and dated for one of three sampled residents (Resident 22). 3. Implement the facility's policies and procedures to replace the filter of the BiPAP machine (Bilevel positive airway pressure - a breathing machine designed to increase air pressure, keeping the airway open when the person breathes in) every two weeks for one of two sampled residents. (Resident 30) These failures had the potential for Resident 2, Resident 30, and Resident 22 to experience respiratory distress (significant difficulty breathing, where the body struggles to get enough oxygen) and worsening respiratory conditions that may lead to avoidable hospitalization. Findings: 1. During a review of Resident 2's admission Record (Face Sheet), the admission Record indicated the facility admitted Resident 2 on 11/14/2019 with diagnoses including heart failure (a disorder which causes the heart to not pump the blood efficiently), history of cerebral infarction (stroke, loss of blood flow to a part of the brain due to blockage), and dementia (a progressive state of decline in mental abilities). During a review of Resident 2's Minimum Data Set (MDS, a resident assessment tool), dated 12/10/2025, the MDS indicated Resident 2 experiences shortness of breath lying flat and requires oxygen therapy while a resident in the facility. During a review of Resident 2's Care Plan Report, dated 9/15/2025 indicated an intervention of Administer oxygen settings: Oxygen at 2 lpm via [nasal cannula] to keep [oxygen saturation] above 95% every shift for [shortness of breath] was started on 12/17/202. During an observation on 2/11/2026 at 9:07 a.m. in the facility hallway, Resident 2 was observed sitting on a wheelchair beside an oxygen concentrator (a medical device that extracts, filters and concentrates oxygen from surrounding air). Resident 2 was not wearing nasal cannula or oxygen mask. During a concurrent observation and interview on 2/11/2026 at 10:01 a.m. with Licensed Vocational Nurse (LVN) 1 in the facility hallway, Resident 2 was observed not wearing a nasal cannula or oxygen mask beside an oxygen concentrator. LVN 1 stated Resident 2 should be on supplemental oxygen through nasal cannula as ordered by the physician. During a concurrent interview and record review on 2/12/2026 at 2:20 p.m. with the Director of Nursing (DON), Resident 2's Physician Order, dated 11/25/2025, was reviewed. The DON stated Resident		

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F 0695 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	P&P indicated administer oxygen and obtain oxygen saturation levels as ordered by the provider and oxygen will be initiated with a provider order. 2. During a review of Resident 22's admission Record, the admission Record indicated the facility admitted Resident 22 on 12/26/2025 with diagnoses including respiratory failure with hypoxia (inadequate oxygen), dementia (a progressive state of decline in mental abilities) and history of cerebral infarction (stroke). During a concurrent observation and interview on 2/11/2026 at 9:56 a.m. with LVN 1 in Resident 22's room. Resident 22's oxygen tubing did not have a label or date when it was last changed. LVN 1 stated oxygen tubing should be replaced every seven days and should have a label that indicates when it was last changed. LVN 1 stated labeling oxygen tubing was important to ensure staff are aware when it was last changed, the oxygen tubing may have been clogged with nasal drainage, or the integrity of the tubing was compromised, and the residents are not receiving the correct supplemental oxygen ordered by the physician. During an interview on 2/12/2026 at 2:11 p.m. with the Director of Nursing (DON). The DON stated licensed nurses are expected to change oxygen tubing once a week and label the tubing with the date, time, and the name of the staff that completed the task. The DON stated labeling the oxygen tubing will ensure that the tubing was changed, to ensure the tubing is free from debris or kinks and residents would not receive enough oxygen that causes respiratory distress. During a review of the facility's P&P, titled Oxygen Therapy, dated 10/31/2025. The P&P indicated Oxygen equipment shall be maintained as follows: The tubing and mask should be changed at least every seven days and labeled with the date change. 3. During a review of Resident 30's admission Record, the admission Record indicated the facility admitted Resident 30 on 11/18/2025 with diagnoses including chronic obstructive pulmonary disease (COPD-a chronic lung		

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F 0812 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview, and record review, the facility failed to: 1. Ensure Resident food brought from outside was labeled, dated and stored in the designated resident's refrigerator in the activity room for one of one sampled resident (Resident 30). 2. Ensure 1 week old lettuce in a clear container was labeled and dated in the vegetable refrigerator in the kitchen. These deficient practices had the potential to result in harmful bacteria growth and cross contamination (transfer of harmful bacteria from one place to another) that could lead to foodborne illness (an infection or irritation of the gastrointestinal tract caused by eating or drinking food or beverages contaminated with harmful bacteria, viruses, parasites, or chemicals). Findings: 1. During a review of Resident 30's admission Record, the admission Record indicated Resident 30 was initially admitted to the facility on [DATE] and readmitted on [DATE]. Resident 30's diagnoses included obstructive sleep apnea ([OSA] &ndash; a common, serious sleep disorder where breathing repeatedly stops and starts because throat muscles relax and block the airway during sleep), chronic obstructive pulmonary disease ([COPD] &ndash; a chronic lung disease causing difficulty in breathing), and heart failure (a heart disorder which causes the heart to not pump the blood efficiently, sometimes resulting in leg swelling). During a review of Resident 30's History and Physical (H&P), dated 11/21/2025, the H&P indicated, Resident 30 had the capacity to understand and make decisions. During a review of Resident 30's Minimum Data Set ([MDS] &ndash; a resident assessment tool), dated 11/25/2025, the MDS indicated, Resident 30's cognitive (ability to think and reason) skills for daily decision making were moderately impaired (dec		

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F 0812 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	5/22/2025, the P&P indicated, The facility staff will place the food in a food container that is clearly labeled with the resident's name and date received and stored in the refrigerator. 2. During a concurrent observation and interview, of the initial kitchen tour, on 2/10/2026 at 8:45 a.m., with the Dietary Services Supervisor (DSS), a large clear Tupperware container with 6 heads of lettuce was noted in the vegetable refrigerator without a date label. The DS stated the lettuce was approximately 1 week old. The DS stated food items in the refrigerator were required to have an open and used by date. The DS stated the risk of not labeling the dates on the lettuce container could result in residents consuming possibly expired food. During a review of the facility's policy and procedures (P&P), titled Food Storage and Handling, dated 6/4/2024, the P&P indicated all food items were to be correctly labeled and dated.		

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F 0552 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Ensure that residents are fully informed and understand their health status, care and treatments. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review, the facility failed to:1. Obtain a written informed consent (voluntary agreement to accept treatment and/or procedures after receiving education regarding the risks, benefits, and alternatives offered) from interdisciplinary team ([IDT] - team members from different disciplines who come together to discuss resident care) before initiation of a psychotropic drug (Any drug that affects brain activities associated with mental process and behavior) for resident with diagnosis of dementia (a progressive state of decline in mental abilities) for one of six sampled residents (Resident 39).This deficient practice placed Resident 39 at risk for sustaining adverse effects (undesired effect of a drug) from psychotropic medication. Findings:During a review of Resident 39's admission Record, the admission Record indicated Resident 39 was initially admitted to the facility on [DATE] and readmitted on [DATE]. Resident 39's diagnoses included dementia (a progressive state of decline in mental abilities), legal blindness (severe vision loss), and schizophrenia (a mental illness that is characterized by disturbances in thought).During a review of Resident 39's History and Physical (H&P), dated 10/10/2025, the H&P indicated, Resident 39 did not have the capacity to understand and make decisions.During a review of Resident 39's Neuropsychiatric (branch of medicine that deals with the diagnosis, treatment, and prevention of mental disorders) Progress Note, dated 12/15/2025, the Neuropsychiatric Progress Note indicated, Resident 39 suffered from dementia and cognitive (ability to think and reason) communication deficit (lack or impairment in function) and any recommendations are subject to the approval of the interdisciplinary team ([IDT] - team members from different disciplines who come together to discuss resident care).During a review of Resident 39's Minimum Data Set ([MDS] - a resident assessment tool), dated 1/15/2026, the MDS indicated, Resident 39's cognitive skills for daily decision making were moderately impaired (decisions poor, cues/s		

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F 0552 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	the licensed nurse will confirm that the healthcare practitioner obtained informed consent and will document the verification in the resident's medical record, before administering the first dose of psychoactive medications.		

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F 0558 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Reasonably accommodate the needs and preferences of each resident. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview, and record review, the facility failed to: 1.Ensure that one of five residents, Resident 35, was provided a call device within their reach. This failure had the potential to result in Resident 35's inability to notify staff when in need of care or in distress.Findings: During a review of Resident 35's admission Record, dated 7/10/2025, the admission Record indicated that Resident 35 has Dementia (decline in memory, thinking, and reasoning) and Dysphagia (difficulty swallowing), Lack of Coordination, and Generalized Muscle Weakness. During a review of Resident 35's History & Physical, dated 7/14/2025, the History & Physical indicated that Resident 35 does not have the capacity to understand and make decisions. During a review of Resident 35's Order Summary Report, dated 7/10/2025, the Order Summary Report indicated Resident 35's discharge potential as poor and that Resident 35 was ordered to receive skilled occupation therapy services (specialized services to improve, restore, or maintain the ability to perform daily living activities) every day, three times a week, for four weeks, for generalized weakness using therapeutic exercise, and therapeutic activities. During an observation on 2/10/2026, at 12:11 p.m., in room [ROOM NUMBER]A, Resident 35 was sitting in a wheelchair at the doorway of their room. The call alert device was on Resident 35's bed, approximately 3 feet behind Resident 35, and there were no facility staff in the room with Resident 35. During an interview on 12/10/2026, at 12:13 p.m., with Certified Nursing Assistant (CNA) 2, CNA 2 stated that Resident 35 would not be able to call for help. CNA 2 stated it's not safe for residents to not have a call alert device available, they should be close to the call device or around others to see them. During an interview on 2/13/2026 at 8:03 a.m., with the Director of Nursing (DON), the DON stated that the call alert device should be in reach of the resident,		

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F 0580 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review, the facility failed to: 1. Notify the physician for one of one sampled resident (Resident 30) refusing Bilevel Positive Airway Pressure ([BIPAP] - a noninvasive, mask-based ventilation device that assists with breathing by delivering two distinct levels of pressure) treatment. This failure had the potential for Resident 30 to experience severe shortness of breath that would likely require hospitalization. Findings: During a review of Resident 30's admission Record, the admission Record indicated Resident 30 was initially admitted to the facility on [DATE] and readmitted on [DATE]. Resident 30's diagnoses included obstructive sleep apnea ([OSA] - a common, serious sleep disorder where breathing repeatedly stops and starts because throat muscles relax and block the airway during sleep), chronic obstructive pulmonary disease ([COPD] - a chronic lung disease causing difficulty in breathing), and heart failure (a heart disorder which causes the heart to not pump the blood efficiently, sometimes resulting in leg swelling). During a review of Resident 30's History and Physical (H&P), dated 11/21/2025, the H&P indicated, Resident 30 had the capacity to understand and make decisions. During a review of Resident 30's Minimum Data Set ([MDS] - a resident assessment tool), dated 11/25/2025, the MDS indicated, Resident 30's cognitive (ability to think and reason) skills for daily decision making were moderately impaired (decisions poor, cues/supervision required). The MDS indicated Resident 30 required setup assistance (helper assists only prior to or following		

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F 0585 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Honor the resident's right to voice grievances without discrimination or reprisal and the facility must establish a grievance policy and make prompt efforts to resolve grievances. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review, the facility failed to: 1. Inform a resident of how to file a grievance for missing glasses for one of four sampled residents (Resident 32). This deficient practice had the potential to violate the resident's right to have a grievance filed and ensure resident was comfortable at the facility. Findings: During a review of Resident 32's face sheet (front page of the chart that contains a summary of basic information about the resident), the face sheet indicated Resident 32 was originally admitted to the facility on [DATE] and readmitted on [DATE]. The face sheet indicated Resident 32's diagnoses' list included glaucoma (an eye condition that damages the optic nerve), cataracts (a cloudy or foggy area that develops in the lens of the eye, which is normally clear), hemiplegia (total paralysis of the arm, leg, and trunk on the same side of the body) and hemiparesis (weakness, numbness, or reduced movement on one side of the body). During a review of Resident 32's History and Physical (H&P) form, dated 9/5/2025, the H&P indicated Resident 32 had the capacity to understand and make decisions. During a review of Resident 32's Minimum Data Set (MDS- a federally mandated resident assessment tool), dated 12/17/2025, the MDS indicated Resident 32's cognitive (thinking) skills were cognitively intact. The MDS also indicated Resident 32 was dependent on staff with Activities of Daily Living (ADLs- routine tasks/activities such as bathing, dressing and toileting a person performs daily to care for themselves). During an interview, on 2/10/2026 at 9		

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F 0644 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Coordinate assessments with the pre-admission screening and resident review program; and referring for services as needed. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review the facility failed to: 1. Ensure one of two residents (Resident 2) Preadmission Screening and Resident Review (PASARR- a federal requirement to help ensure that individuals are not inappropriately placed in nursing homes for long term care) Level 1 screening (a mandatory preliminary screening required for all individuals seeking admission to a Medicaid-certified nursing facility) indicated diagnosed mental illnesses. This failure had the potential for Resident 2 not being appropriately identified for further evaluation of serious mental illness leading to resident not receiving necessary specialized services, treatment planning interventions, or appropriate placement. Findings: During a review of Resident 2's admission Record (Face Sheet), the Face Sheet indicated the facility admitted Resident 2 on 9/11/2019 and was readmitted on [DATE] with diagnoses including schizoaffective disorder [a serious, long-term mental health condition that combines symptoms of schizophrenia (psychosis - a mental health condition that causes a person to lose touch with reality) and mood disorders], major depressive disorder (a state of low mood, irritability, or loss of interest in activities lasting at least two weeks that significantly interferes with a person's life), psychotic disorder with delusions (a serious mental health condition where a person loses touch with reality and has a very hard time telling the difference between what is real and what is not), and anxiety disorder (a mental health condition characterized by persistent, excessive, and uncontrollable worry that goes beyond normal nervousness). During a review of Resident 2's History and Physical (H&P) dated 9/18/2025, the H&P indicated Resident 2 did not have the capacity to understand and make decisions. During a review of Resident 2's Minimum Data Set (MDS - a resident assessment tool) dated 12/		

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F 0656 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review, the facility failed to develop a person-centered care plan for one of 17 sampled residents (Resident 30) by failing to: 1. Develop a comprehensive care plan addressing Resident 30's refusal to use Bilevel Positive Airway Pressure ([BIPAP] - a noninvasive, mask-based ventilation device that assists with breathing by delivering two distinct levels of pressure). This deficient practice had the potential to place Resident 30 at risk for delay of care and treatment. Findings: During a review of Resident 30's admission Record, the admission Record indicated Resident 30 was initially admitted to the facility on [DATE] and readmitted on [DATE]. Resident 30's diagnoses included obstructive sleep apnea ([OSA] - a common, serious sleep disorder where breathing repeatedly stops and starts because throat muscles relax and block the airway during sleep), chronic obstructive pulmonary disease ([COPD] - a chronic lung disease causing difficulty in breathing), and heart failure (a heart disorder which causes the heart to not pump the blood efficiently, sometimes resulting in leg swelling). During a review of Resident 30's History and Physical (H&P), dated 11/21/2025, the H&P indicated, Resident 30 had the capacity to understand and make decisions. During a review of Resident 30's Minimum Data Set ([MDS] - a resident assessment tool), dated 11/25/2025, the MDS indicated, Resident 30's cognitive (ability to think and reason) skills for daily decision making were moderately impaired (decisions poor, cues/supervision required). The MDS indicated Resident 30 required setup assistance (helper assists only prior to or		

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F 0685 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Assist a resident in gaining access to vision and hearing services. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review, the facility failed to: 1. Ensure missing eyeglasses were replaced for one of four sampled residents (Resident 32). This deficient practice had the potential to violate the resident's right to have a grievance filed and ensure resident was comfortable at the facility. Findings: During a review of Resident 32's face sheet (front page of the chart that contains a summary of basic information about the resident), the face sheet indicated Resident 32 was originally admitted to the facility on [DATE] and readmitted on [DATE]. The face sheet indicated Resident 32's diagnoses' list included glaucoma (an eye condition that damages the optic nerve), cataracts (a cloudy or foggy area that develops in the lens of the eye, which is normally clear), hemiplegia (total paralysis of the arm, leg, and trunk on the same side of the body) and hemiparesis (weakness, numbness, or reduced movement on one side of the body). During a review of Resident 32's care plan, dated 11/2024, the care plan indicated to ensure Resident 32 wore glasses when awake at all times. During a review of Resident 32's History and Physical (H&P) form, dated 9/5/2025, the H&P indicated Resident 32 had the capacity to understand and make decisions. During a review of Resident 32's Minimum Data Set (MDS- a federally mandated resident assessment tool), dated 12/17/2025, the MDS indicated Resident 32's cognitive (thinking) skills were cognitively intact. The MDS also indicated Resident 32 was dependent on staff with Activities of Daily Living (ADLs- routine tasks/activities such as bathing, dressing and toileting a person performs daily to		

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F 0686 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide appropriate pressure ulcer care and prevent new ulcers from developing. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review, the facility failed to: 1.Ensure a Stage 4 pressure ulcer wound care treatment was provided for 4 days for one of four sampled residents (Resident 6). This deficient practice had the potential to result in further skin breakdown.Findings: During a review of Resident 6's face sheet (front page of the chart that contains a summary of basic information about the resident), the face sheet indicated Resident 6 was originally admitted to the facility on [DATE] and readmitted to the facility on [DATE]. Resident 6's diagnoses included Stage 4 pressure ulcer (full-thickness skin and tissue loss with exposed muscle, tendon, ligament, cartilage, or bone) of the hip, paraplegia (loss of movement and/or sensation, to some degree, of the legs), peripheral vascular disease (PVD - a slow progressive narrowing of the blood flow to the arms and legs) and methicillin-resistant staphylococcus aureus (MRSA - a bacteria that does not respond to antibiotics) carrier. During a review of Resident 6's history and physical (H&P) form, dated 11/13/2025, the H&P indicated Resident 6 did not have the capacity to understand and make decisions. During a review of Resident 1's Minimum Data Set (MDS- a federally mandated resident assessment tool), dated 11/18/2025, the MDS indicated Resident 6's cognitive (thinking) skills were cognitively intact. The MDS also indicated Resident 6 requires maximal assistance from staff with Activities of Daily Living (ADLs- routine tasks/activities such as bathing, dressing and toileting a person performs daily to care for themselves). During a review of Resident 6's February 2026 Treatment Administration Record (TAR- a legal, daily log used by healthcare staff to track, sign off, and verify that a patient received their prescribed medication or treatment at the correct time and dose), the TAR indicated Resident 6's pressure ulcer wound care treatment of the left hip was not		

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F 0689 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents. Based on observation, interview, and record review, the facility failed to: 1. Ensure two of three residents' (Resident 2 and Resident 22) oxygen concentrator (machine that converts normal air to a more concentrated oxygen) was turned off when not in use. This failure had the potential to create an oxygen enriched environment, increased risk of fire hazards, equipment malfunction, and compromised resident safety. Findings: During a review of Resident 2's admission Record (Face Sheet). The Face Sheet indicated the facility admitted Resident 2 on 11/14/2019 with diagnoses including heart failure (a disorder which causes the heart to not pump the blood efficiently), history of cerebral infarction (stroke - loss of blood flow to a part of the brain due to blockage), and dementia (a progressive state of decline in mental abilities). During a review of Resident 2's History and Physical (H&P) dated 9/18/2025, the H&P indicated Resident 2 did not have the capacity to understand and make decisions. During a review of Resident 2's Minimum Data Set (MDS - a resident assessment tool) dated 12/10/2025, the MDS indicated Resident 2 had severe cognitive (ability to think or make decisions) impairment. The MDS indicated Resident 2 was dependent on staff for toileting, oral and personal hygiene, showering, upper and lower body dressing, and putting on or taking off footwear. The MDS indicated Resident 2 needed oxygen therapy. During a review of Resident 22's admission Record (Face Sheet). The Face Sheet indicated the facility admitted Resident 22 on 12/26/2025 with diagnoses including respiratory failure with hypoxia (sudden inability to move oxygen from the lungs into the bloodstream), dementia (a progressive state of decline in mental abilities) and history of cerebral infarction (stroke - loss of blood flow to a part of the brain due to blockage). During a review of Resident 22's History and Physical (H&P) dated 12/16/2025, the H&P indicated Resident		

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F 0726 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Ensure that nurses and nurse aides have the appropriate competencies to care for every resident in a way that maximizes each resident's well being. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review, the facility failed to: 1. ensure employee performance, competency validation, initial orientation validation, and orientation activities checklist were completed for 3 of 6 employees, RN1, LVN 2, and CNA 2. This failure had the potential to result in residents not receiving the required care based on the employee performance competency, orientation validation, and orientation activities provided for the proper care of the residents. Findings: During a review of the employee file of RN 1, the 2024 Annual Evaluation (yearly performance review) was not in the employee's file. During a review of the employee file for LVN 2, the Licensed Nurse Onboarding Activities Checklist (structured steps, training, and social interactions that integrate a new employee into an organization), dated 12/24/24, were missing validation of the following care requirements: Resident's Rights, admission Procedures, Discharge/Transfers, Psychotropics (medications to alter brain function, mood, perception, consciousness, and behavior) , Treatment Procedures, Enteral (methods of delivering nutrients, fluids, or medications directly into the stomach or intestines) , Change of Condition (a noticeable, significant, or unexpected difference in the physical, mental, or financial state of a person), Falls Management, Weights, Resident Care Plans (a written, personalized document that outlines a person's health conditions, needs, goals, and the specific daily actions or treatments required to support them), Interdisciplinary Referrals (a process where a healthcare provider directs a patient to a team of experts from different professional fields), Lab (a facility where tests are performed on blood, urine, or tissue samples, to obtain information about a patient's health), Advance Directive Documentation (a written statement		

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F 0755 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview, and record review the facility failed to: 1. Ensure one of one resident's (Resident 49) mouth was rinsed after administration of prescribed inhaler Breo Ellipta [an inhaler used as a maintenance medication for asthma (a condition that causes the respiratory airways to swell up, shrink, and fill with mucus)]. This failure had the potential to result in Resident 49 developing irritation of the mouth, discomfort, and an increased risk of infection of the mouth and throat due to medication remaining in the mouth after inhaler use. Findings: During a review of Resident 49's admission Record (Face Sheet), the Face Sheet indicated the facility admitted Resident 49 on 10/9/2025 and was readmitted on [DATE] with diagnoses including chronic obstructive pulmonary disease (COPD-a chronic lung disease causing difficulty in breathing), mild intermittent asthma with acute exacerbation (a sudden or worsening of shortness of breath, wheezing, cough, chest tightness leading to a decline in lung function triggered by infection, allergens, or pollutants) and dysphagia (difficulty swallowing). During a review of Resident 49's History and Physical (H&P) dated 1/29/2026, the H&P indicated Resident 49 did not have the capacity to make needs known or make decisions. During a review of Resident 49's Minimum Data Set (MDS - a resident assessment tool) dated 2/4/2026, the MDS indicated Resident 49 had moderate cognitive (ability to think and understand). The MDS indicated Resident 49 was dependent (helper does all of the effort to complete the activity) on staff with toile		

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F 0759 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Ensure medication error rates are not 5 percent or greater. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review, the facility failed to: 1. Ensure medication error rate was less than five percent (%). Two errors out of 34 total opportunities contributed to an overall medication error rate of 5.88% for one of five residents (Resident 49) observed during medication administration (med pass).Resident 49's cholecalciferol (Vitamin D) 400 units [(IU - international units) a unit of measurement] tablet and fluticasone propionate suspension 50 mcg/act (micrograms per actuation- a unit of measurement) nasal spray were administered per physician's order. This failure had the potential to result in impaired bone health, increased fracture risk, respiratory complications, worsening allergy symptoms, nasal congestion and decreased comfort.Findings:During a review of Resident 49's admission Record (Face Sheet), the Face Sheet indicated the facility admitted Resident 49 on 10/9/2025 and was readmitted on [DATE] with diagnoses including fracture (broken bone) of left femur (the longest, strongest, and heaviest bone in the human body, located in the left thigh), chronic obstructive pulmonary disease (COPD-a chronic lung disease causing difficulty in breathing), mild intermittent asthma with acute exacerbation (a sudden or worsening of shortness of breath, wheezing, cough, chest tightness leading to a decline in lung function triggered by infection, allergens, or pollutants) allergic rhinitis (allergy - when the immune system mistakenly identifies harmless air particles such as pollen, pet dander, or dust mites as dangerous) and dysphagia (difficulty swallowing). During a review of Resident 49's History and Physical (H&P) dated		

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F 0847 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Inform resident or representatives choice to enter into binding arbitration agreement and right to refuse. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review, the facility failed to: 1. Ensure a resident who had a diagnosis of dementia (a progressive state of decline in mental abilities) and legally blind (severe vision loss) understands the legal documents (documents affecting the legal rights of any person) including Binding Arbitration Agreement (a binding agreement by the parties to submit to arbitration all of certain disputes which have arisen or may arise between them in respect of a defined legal relationship, whether contractual or not, the decision is final and can be enforced by a court, and can only be appealed on very narrow grounds) she signed during admission to the facility for one of three sampled residents (Resident 39). This deficient practice resulted for Resident 39 signing a facility contractual agreement without her full understanding. Findings: During a review of Resident 39's admission Record, the admission Record indicated Resident 39 was initially admitted to the facility on [DATE] and readmitted on [DATE]. Resident 39's diagnoses included dementia (a progressive state of decline in mental abilities), legal blindness (severe vision loss), and congestive heart failure ([CHF] - a heart disorder which causes the heart to not pump the blood efficiently, sometimes resulting in leg swelling). During a review of Resident 39's History and Physical (H&P), dated 10/10/2025, the H&P indicated, Resident 39 did not have the capacity to understand and make decisions. During a review of Resident 39's Neuropsychiatric (branch of medicine that deals with the diagnosis, treatment, and prevention of mental disorders) Progress Note, dated 12/15/2025, the		

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F 0847 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	informed consent and does not have a surrogate decision maker, the facility will convene a Surrogate interdisciplinary team (IDT).		

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F 0880 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide and implement an infection prevention and control program. Based on observation, interview, and record review the facility failed to: 1. Ensure staff wore Personal Protective Equipment (PPE) when handling one of five resident's (Resident 21) gastrostomy tube (gtube - a surgical opening fitted with a device to allow feedings to be administered directly to the stomach common for people with swallowing problems) who was on enhance barrier precautions (EBP - is an approach of targeted gown and glove use during high contact resident care activities). This failure had the potential to increase the risk of infection and cross-contamination (the transfer of bacteria, viruses, microorganisms, or other harmful substances from one surface to another through improper or unsanitary equipment, procedures, or products) among residents. Findings: During a review of Resident 21's admission Record (Face Sheet), the Face Sheet indicated the facility admitted Resident 21 on 7/2/2022 with diagnoses including hemiplegia (a medical condition characterized by paralysis or severe weakness on one entire side of the body) and hemiparesis (weakness on one entire side of the body) after a stroke (occurs when blood flow to a part of the brain is suddenly interrupted or a blood vessel in the brain bursts), dysphagia (difficulty swallowing), and gastrostomy status. During a review of Resident 21's History and Physical (H&P) dated 12/7/2025, the H&P indicated Resident 21 did not have the capacity to understand and make decisions. During a review of Resident 21's Minimum Data Set (MDS - a resident assessment tool) dated 1/2/2026, the MDS indicated Resident 21 had severe problems with thinking and memory. The MDS indicated Resident 21 was dependent on staff with eating, toileting, oral and personal hygiene, showering, lower body dressing		

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F 0887 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Educate residents and staff on COVID-19 vaccination, offer the COVID-19 vaccine to eligible residents and staff after education, and properly document each resident and staff member's vaccination status. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview, and record review, the facility failed to: 1. ensure that one of five residents, Resident 49, was provided COVID-19 and Influenza vaccines. This failure had the potential to place Resident 49 at risk of being infected with COVID-19 and Influenza viruses. Findings: During a review of Resident 49's admission Record, dated 1/28/2026, the admission Record indicated Resident 49 has Chronic Obstructive Pulmonary disease (a lung disease that makes it difficult to breathe), mild intermittent asthma (a low-severity, lung condition characterized by infrequent coughing, wheezing, chest tightness), and cognitive communication deficit (difficulty communicating due to underlying thinking disruptions rather than just language or speech problems). During a review of Resident 49's History & Physical, dated 1/29/2026, the History & Physical indicated Resident 49 does not have the capacity to understand and make decisions and Resident 49's potential for rehabilitation is fair to poor. During a review of Resident 49's Order Summary Report, dated 1/28/2026, the Order Summary Report indicated to elevate head of bed at 30-45 degrees due to resident experiences shortness of breath when lying flat. During a review of Resident 49's Minimum Data Set, dated [DATE], the Minimum Data Set indicated Resident 49 has an active diagnosis of malnutrition (not eating the proper amount of calories and nutrients needed for the body to function properly), an active disease of the lungs (lungs not functioning properly, making it difficult to breathe and get enough oxygen), and shortness of breath when lying		

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F 0911 Level of Harm - Potential for minimal harm Residents Affected - Some	Ensure resident rooms hold no more than 4 residents; for new construction after November 28, 2016, rooms hold no more than 2 residents. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review, the facility failed to: 1. Ensure two of 19 sampled resident rooms (room [ROOM NUMBER] and 18) accommodated no more than four residents per room. This deficient practice had the potential to result in and/or create safety hazards, lack of privacy, and care issues for the residents. Findings: During facility tour on 2/12/2026 at 8:31 a.m., it was observed in room [ROOM NUMBER] that there was space for the beds, side tables, and resident care equipment's and there were no concerns with privacy and safety issues to the residents, and room [ROOM NUMBER] has five empty beds. During an interview on 2/12/2026 at 8:35 a.m., with the Administrator (ADM), the ADM confirmed room [ROOM NUMBER] bed (A, B, C, D, E) and room [ROOM NUMBER] beds (A, B, C, D, E) accommodated five residents. During a review of the facility's letter, titled Request for Waiver/Variations to Section 483.70, dated 2/10/2026, completed and submitted by the ADM, indicated the facility is submitting a renewal variation for accommodation of needs of more than four residents in one room. The facility waiver indicated the rooms with 5 residents are room [ROOM NUMBER] and 18 and each room has approximately 420 square feet ([sq. ft.] unit of measurement). The facility waiver indicated there were approximately 50% non-ambulatory and 50% ambulatory residents in each 5-bed room when fully occupied and both 5-bed rooms have a door with direct access to the corridor and to outside exposure at floor level.		