

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  215077	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  02/14/2025
NAME OF PROVIDER OR SUPPLIER  Autumn Lake Healthcare at Ruxton		STREET ADDRESS, CITY, STATE, ZIP CODE  7001 Charles Street Towson, MD 21204	

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 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 52124</b></p> <p>Based on observations, interviews, and record review, the facility failed to maintain an effective pest control program, failed to seal gaps in the walls, and prevent rodents from entering residents rooms for six residents (R20, R18, R6, R15, R16, and R14) residing on the third floor. The facility census was 164.</p> <p>Findings include:</p> <p>Review of facility policy titled Physical Environment Quality dated 12-23-2022 documented it was the facility policy to provide a safe, functional and comfortable environment for residents, staff and the public.</p> <p>Observations of the facility first floor, second floor and third floor on 2/11/2024 from 9:10 AM through 12:45 PM, showed no mice traps were placed in residents ' rooms, workstations, or breakrooms.</p> <p>During an interview on 2/11/2025 at 10:10 AM, Registered Nurse (RN)21 stated he saw a mouse on the third floor a few weeks ago.</p> <p>1. Record Review of the quarterly Minimum Data Set assessment (MDS) dated [DATE], revealed R20 had a Brief Interview of Mental Status (BIMS) score of 15 out of 15, indicating R20 was cognitively intact.</p> <p>During an interview on 2/11/2025 at 10:30 AM, R20 revealed on 2/8/2025 a mouse crawled under his/her bed. He/she stated he/she was afraid of mice and was unable to sleep well at night. R20 was not sure what the facility was doing to stop the mice infestation and stated the facility needs to place traps inside residents' rooms.</p> <p>During an interview on 2/11/2025 at 10:45 AM the Physical Therapy Assistant (PTA)25 stated he last saw a mouse a couple weeks ago and stated some residents stated they were afraid and were unable to sleep at night.</p> <p>2. Record review of the annual MDS dated [DATE], revealed R18 had a BIMS score of 15 out of 15, indicating R18 was cognitively intact.</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 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During an interview on 2/11/2025 at 11:10 AM, R18 revealed on 2/10/2025 at approximately 5:40 PM, a mouse came into his/her room and attempted to get on top of his/her bed. R18 explained he/she was unable to sleep at night due to the fear of mice and stated he/she believed they might crawl in his/her bed. Observations showed a hole in R18 ' s room approximately four to five inches in diameter. R18 stated he/she keeps his/her light on at night hoping to deter the mice from entering her room and he/she stated the light was not an effective tool to stop mice from entering his/her room.</p> <p>3. Record Review of R6 ' s admission MDS dated [DATE], revealed R6 had a BIMS score of 15 out of 15, indicating R6 was cognitively intact.</p> <p>During an interview and observation on 2/11/2025 at 11:30 AM, R6 stated there was a brown mouse that runs in his/her room every night. Observation showed no mice traps in R6 ' s room and R6 stated at times he/she has sleepless nights. R6 stated he/she informed the Director of Maintenance (DOM)17 and stated nothing had been done.</p> <p>During an interview on 2/11/2025 at 11:45 AM, House Keeping (HK)22 stated residents have raised concerns regarding mice infestation and stated some residents voiced they were afraid of mice.</p> <p>4. Record Review of the admission MDS dated [DATE], revealed R15 had a BIMS score of 15 out of 15, indicating R15 was cognitively intact.</p> <p>During an interview and observation on 2/11/2025 at 12:12 PM, mice traps were observed in R15 ' s room along the wall. R15 stated mice were a major problem on the third floor. He/she stated his/her daughter brought mice traps and placed them in his/her room. R15 stated the facility had not done anything to eradicate the mice problem. R15 stated he/she was unable to sleep comfortably at night. He/she stated the mice infestation has been going on for several months.</p> <p>During an interview on 2/11/2025 at 12:25 PM, General Nursing Assistant (GNA)24, stated there were no mice traps in the building and she stated she was unaware of how staff controlled the mice infestation.</p> <p>During an interview on 2/11/2025 at 12:27 PM, Activities Aide (AD)23 stated there were no mice traps in the building and stated she was not sure what interventions were in place to control the mice infestation. AD23 stated that R15 stated he/she was afraid of mice in his/her room and his/her family brought mice traps and lined them along R15 ' s room.</p> <p>During an interview and concurrent observation on 2/11/2025 at 12:30 PM, Licensed Practical Nurse (LPN)4, stated he was not sure where the mice traps were located. A walkthrough of the third floor rooms was conducted with LPN4 and showed there were no mice traps in residents rooms.</p> <p>On 2/11/2025 at 2:14 PM, The Director of Nursing (DON) stated some Residents had raised concerns regarding mice infestation particularly on the third floor.</p> <p>During an interview on 2/12/2025 at 9:46 am, Director of Maintenance (DOM)17 stated he was not aware of any concerns from residents regarding the mice infestation and stated all mice entrance points were sealed.</p> <p>(continued on next page)</p>		

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<p>F 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During observation and interview on 2/12/2025 at 10:13 AM, on the third floor with the DOM17 and the Administrator, a visible mouse entrance point was observed in R19 's room. The Administrator stated it was a mouse hall, and the Maintenance Director confirmed it was. The Administrator stated he would contact pest control to come to the facility for treatment and concluded he believed mice traps were placed inside the ceilings. The DOM17 stated that the facility had a pest control program, and that the pest control company would come to the facility whenever the DOM17 requested. Both the Administrator and DOM17 stated they had seen mice in the facility.</p> <p>Review of the pest control log revealed the pest control company came to the facility for rodents on 11/4/24, 11/5/24, 11/13/24, 11/26/24, 12/26/24, and 1/25/25. During these times, there were no traps put out in the facility, other than in the ceiling as stated by the Administrator.</p> <p>5. Record Review of the Quarterly Minimum Data Set assessment (MDS) dated [DATE], revealed R16 had a BIMS score of 14 out of 15, indicating R16 was cognitively intact.</p> <p>During an interview and observation on 2/12/2025 at 11:30 AM R16 was observed lying in bed talking to another Resident. He/she stated he/she was terrified of mice and stated his/her sister had brought mice traps and placed them along the wall. R16 stated he/she used a walker and was afraid to go to the bathroom in case a mouse might come out and he/she would trip and fall. Observation of R16 room showed five sticky mice traps around the wall area in his/her room. R16 stated on 2/10/2025 a mouse came out of the bathroom and attempted to crawl in his/her bed, and he/she screamed. R16 stated his/her sister was in the room with his/her visiting at the time and he/she notified staff, and he/she concluded nothing had been done.</p> <p>6. During an interview on 02/18/2024 at 12:30 PM, the Resident Council President, R14 stated mice was still a problem and stated whatever intervention facility has in place was not working. R14 concluded, last night on 2/17/2024 on the 3rd floor at approximately 2:00 AM, he/she was awakened by a mouse attempting to crawl on his/her chair.</p>