

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235232	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/15/2024
NAME OF PROVIDER OR SUPPLIER Seacrest Rehabilitation and Nursing Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1215 N Telegraph Rd Monroe, MI 48162	

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 0688</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate care for a resident to maintain and/or improve range of motion (ROM), limited ROM and/or mobility, unless a decline is for a medical reason.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47964</p> <p>Based on observation, interview and record review the facility failed to include one resident (R8) out of four residents reviewed for limited ROM in the restorative program.</p> <p>Findings include:</p> <p>On 11/13/24 at 11:52 AM R8 was observed sitting in a wheelchair with her right upper extremity resting on a wheelchair arm platform and wearing a right-hand splint. R8 was unable to respond to questions about care.</p> <p>On 11/13/24 at 12:44 PM R8's legal guardian reported that R8 was not receiving therapy services or exercises.</p> <p>Record review of the Electronic Health Record (EHR) revealed R8 admitted to the facility on [DATE] with diagnoses that included hemiplegia (paralysis) and hemiparesis (weakness) following cerebral infarction (stroke) affecting right dominant side, dysphagia (difficulty swallowing) and aphasia (difficulty speaking) following cerebral infarction.</p> <p>Review of the Minimum Data Set (MDS) dated [DATE] for R8 revealed a Brief interview for Mental Status (BIMS) of not conducted resident is rarely/never understood.</p> <p>On 11/15/24 at 9:34 AM Certified Nursing Assistant (CNA) G was interviewed and said she did not perform any range of motion exercises with R8.</p> <p>Record review of R8's physical therapy discharge summary dated 7/26/24 revealed Functional Maintenance Program Established/Trained = Range of Motion Program ROM to both lower extremities with straight leg raises, ankle dorsiflexion/plantar flexion, hip abduction/adduction 10-20 repetitions 1- 2 sets each 3-5 times a week.</p> <p>Further review of the EHR for R8 revealed no orders, care plan and/or Kardex for a restorative ROM program.</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 0688</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 11/15/24 at 9:35 AM the Director of Rehab (DOR) H was interviewed and said there wasn't a formal restorative program at the facility. The DOR agreed a ROM program was recommended by R8's discharging therapist on 7/26/24. The DOR further said there was no follow through from therapy to nursing to conduct the ROM program.</p> <p>On 11/15/24 at 9:59 AM the Director of Nursing (DON) was interviewed and said the facility did not have a formal restorative program and that R8 was not receiving a ROM program. The DON agreed R8's discharging therapist wrote a ROM program, and the expectation was that therapy would instruct nursing on what is to be completed with the resident and that did not happen.</p> <p>Review of the facility policy titled Nursing Clinical Subject: Restorative Care adopted 7/11/2018 revealed in part .</p> <p>It is the policy of this facility to ensure that:</p> <ul style="list-style-type: none"> -Restorative care will be provided to each resident according to his/her individual needs and desires as determined by assessment and interdisciplinary care planning. -The resident will receive services to attain and maintain the highest possible mental/physical functional status and psychosocial well-being defined by the comprehensive assessment and plan of care. -Resident's restorative care requires close intervention and follow-through by physical, occupational and speech therapies and the nursing department. It also requires participation of employees for other departments. -All employees will be informed and trained regarding their responsibility and role in resident restorative care.

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 22050</p> <p>Based on observations, interviews, and record reviews, the facility failed to effectively clean and maintain food service equipment effecting 86 residents, resulting in the increased likelihood for cross-contamination and bacterial harborage.</p> <p>Findings include:</p> <p>On 11/13/24 at 09:50 A.M., An initial tour of the food service was conducted with Dietary Manager C.</p> <p>The sole hand sink (hot and cold) water valves were observed misaligned, allowing the handles to invade the sink basin. Dietary Manager C indicated she would contact maintenance for necessary repairs as soon as possible.</p> <p>The garbage disposal overhead spray faucet assembly hot water supply valve was observed leaking, adjacent to the handle packing gland. Dietary Manager C indicated she would contact maintenance for necessary repairs as soon as possible.</p> <p>The garbage disposal overhead spray valve assembly was observed with gray duct tape and beige electrical tape covering the handle and valve assembly connection. Dietary Manager C indicated she would contact maintenance for necessary repairs as soon as possible.</p> <p>The 2017 FDA Model Food Code section 5-205.15 states: A PLUMBING SYSTEM shall be: (A) Repaired according to LAW; and (B) Maintained in good repair.</p> <p>The Magic Cup chest freezer was observed with accumulated ice [NAME]. Dietary Manager C indicated she would have dietary staff remove all frozen food products and defrost the chest freezer as soon as possible.</p> <p>The Frigidaire Freezer #6 exterior surfaces were observed soiled with accumulated and encrusted dirt and food residue. The interior door gasket was also observed soiled with accumulated and encrusted dirt and food residue. Dietary Manager C indicated she would have dietary staff thoroughly clean and sanitize the freezer unit as soon as possible.</p> <p>The Univex stand mixer was observed soiled with accumulated and encrusted food residue. The spindle gear assembly and backsplash were also observed soiled with accumulated and encrusted food residue. The convection oven(s) side panel was further observed soiled with accumulated and encrusted food residue and splash. Dietary Manager C indicated she would have dietary staff thoroughly clean and sanitize the stand mixer and convection oven side panel as soon as possible.</p> <p>The mechanical dish machine exterior surfaces were observed heavily soiled with accumulated dust and dirt deposits. Dietary Manager C indicated she would have dietary staff thoroughly clean and sanitize the mechanical dish machine exterior surfaces as soon as possible.</p> <p>(continued on next page)</p>

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>The 2017 FDA Model Food Code section 4-601.11 states: (A) EQUIPMENT FOOD-CONTACT SURFACES and UTENSILS shall be clean to sight and touch. (B) The FOOD-CONTACT SURFACES of cooking EQUIPMENT and pans shall be kept free of encrusted grease deposits and other soil accumulations. (C) NonFOOD-CONTACT SURFACES of EQUIPMENT shall be kept free of an accumulation of dust, dirt, FOOD residue, and other debris.</p> <p>On 11/15/24 at 02:00 P.M., Record review of the Policy/Procedure entitled: Freezer dated 08/31/2018 revealed under Sanitation and Defrosting Freezers: Frequency: Monthly (1) Unplug freezer of shut off circuit breaker. (2) Remove all foods from freezer and place poultry in another freezer to keep from thawing. (3) Let freezer stand several hours until ice has melted. (4) Drain and wipe up water with sponge or clean cloth. (5) Wash inside racks and fans carefully and thoroughly. Use baking soda and water (mix according to directions). (6) Clean outside with sanitizing solution. (7) When finished, plug in or turn on circuit breaker, set temperature dials, and allow freezer to return to proper temperature. (8) When freezer has returned to proper temperature (0 degrees Fahrenheit to -10 degrees Fahrenheit), replace food. (9) Freezer should be frost free.</p> <p>On 11/15/24 at 02:15 P.M., Record review of the Policy/Procedure entitled: Mixer dated 08/31/2018 revealed under Sanitation of Equipment: (1) Turn off machine. (2) Remove bowl and attachments. Take to pot and pan sink for cleaning. (3) Scrub bowl and attachments in hot detergent. (4) Run through dish machine of use pot and pan sanitizing sink according to procedure. (5) Scrub machine (beater shaft, bowl saddle, shell, and base). Use a sanitizing solution with a brush or clean cloth. (6) Rinse with clean water and clean cloth. (7) Allow to air dry.</p>		

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 22050</p> <p>Based on observations, interviews, and record reviews, the facility failed to effectively clean and maintain the physical plant environment effecting 86 residents, resulting in the increased likelihood for cross-contamination, bacterial harborage, and cross-connections between the potable (drinking) and non-potable (non-drinking) water supplies.</p> <p>Findings include:</p> <p>On 11/14/24 at 12:20 P.M., A common area environmental tour was conducted with Director of Housekeeping and Laundry Services E and Director of Maintenance F. The following items were note:</p> <p>The facility main entrance concrete surface was observed uneven between the expansion joints. The uneven expansion joint surface measured approximately 8-12 feet-long, creating an approximate 0.5-1.0-inch-high lip between the concrete sections. Director of Maintenance F indicated he would request funding for necessary repairs as soon as possible.</p> <p>B-Hall (North)</p> <p>Shower Room: The atmospheric vacuum breaker was observed missing on the shower wand assembly. Director of Maintenance F indicated he would install an atmospheric vacuum breaker as soon as possible.</p> <p>B-Hall</p> <p>Nursing Station: The flooring surface was observed severely worn and stained, exposing the concrete subsurface. The damaged flooring surface measured approximately 12-inches-wide by 24-inches-long and 12-inches-wide by 12-inches respectively. 2 of 8 cabinet drawers were also observed damaged and/or missing. The flooring surface wall/floor junctures and corners were further observed soiled with accumulated and encrusted dust/dirt deposits.</p> <p>Restroom: The commode grab bar was observed loose-to-mount and heavily corroded.</p> <p>B-Hall (South)</p> <p>The Medify Air purification unit air intake side panels were observed soiled with accumulated dust and dirt deposits, adjacent to resident rooms [ROOM NUMBERS]. Director of Housekeeping and Laundry Services E indicated she would have housekeeping staff thoroughly clean and sanitize the purification unit air intake side panels as soon as possible.</p> <p>B-C Hall Dining Room: 2 of 4 window screens were observed missing. 4 of 4 window well tracks were also observed heavily soiled with accumulated dirt and debris (leaves, etc.). Director of Maintenance F indicated he would replace the missing window screens as soon as possible.</p> <p>C-Hall (North)</p> <p>(continued on next page)</p>		

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Beauty Shop: The desk fan was observed heavily soiled with accumulated dust and dirt deposits. The return-air-exhaust fan was also observed heavily soiled with accumulated and encrusted dust/dirt deposits.</p> <p>Shower Room: The atmospheric vacuum breaker was observed missing on the shower wand assembly. The hand sink faucet was also observed loose-to-mount. The entrance door frame and lower door surface was additionally observed (etched, scored, particulate).</p> <p>C-Hall (South)</p> <p>Shower Room: The atmospheric vacuum breaker was observed missing on the shower wand assembly. The flooring surface was also observed with flex tape covering worn and broken ceramic tiles. The damaged flooring surface measured approximately 6-inches-wide by 18-inches-long. The return-air-exhaust ventilation grill was further observed soiled with accumulated dust and dirt deposits. The entrance door frame and lower door surface was additionally observed (etched, scored, particulate).</p> <p>The oscillating floor fan was observed soiled with accumulated dust/dirt deposits, adjacent to room [ROOM NUMBER] (Unit Managers Office). Director of Housekeeping and Laundry Services E indicated she would have staff thoroughly clean and sanitize the oscillating floor fan as soon as possible.</p> <p>C-Hall</p> <p>The C-Hall Nursing Station flooring surface was observed severely worn and stained, exposing the concrete subsurface. The damaged flooring surface measured approximately 18-inches-wide by 24-inches-long. The desk fan was also observed heavily soiled with accumulated and encrusted dust/dirt deposits. 4 of 8 cabinet drawers were further observed damaged and/or missing. The oscillating wall mounted fan was additionally observed heavily soiled with accumulated and encrusted dust/dirt deposits. The flooring surface wall/floor junctures and corners were further observed soiled with accumulated and encrusted dust/dirt deposits.</p> <p>Janitor Closet: The utility sink atmospheric vacuum breaker was observed missing the top cover. The entrance door interior surface and door frame were also observed severely (etched, scored, particulate).</p> <p>Soiled Utility Room: The return-air-exhaust ventilation grill was observed heavily soiled with accumulated dust and dirt deposits.</p> <p>D-Hall</p> <p>Nursing Station: The flooring surface was observed severely worn, adjacent to the restroom. The damaged flooring surface measured approximately 6-inches-wide by 8-inches-long. 1 of 2 overhead lights were also observed non-functional within the restroom. The restroom hand sink faucet cold water valve was further observed leaking water at the valve stem perimeter. The wall/floor vinyl coving was additionally observed missing, adjacent to the restroom entrance door. The missing vinyl coving measured approximately 15-inches-long.</p> <p>Janitor Closet: The flooring surface was observed worn with missing ceramic tiles. The utility sink was also observed heavily soiled with accumulated and encrusted dirt/grime deposits.</p> <p>(continued on next page)</p>		

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>E-Hall</p> <p>Nursing Station: The flooring surface was observed severely worn exposing the concrete subsurface. The damaged flooring surface measured approximately 12-inches-wide by 24-inches-long. The restroom was also missing 1 of 2 over sink basin light bulbs.</p> <p>E-Hall (North)</p> <p>Shower Room: The atmospheric vacuum breaker was observed missing on the shower wand assembly. The commode base caulking was also observed stained and missing. Director of Maintenance F indicated he would make necessary repairs as soon as possible.</p> <p>E-Hall (South)</p> <p>Janitor Closet: The utility sink basin was observed heavily soiled with accumulated and encrusted dirt/grime deposits. The entrance door interior surface and metal frame were also observed (etched, scored, particulate).</p> <p>Shower Room: Three ceramic corner tiles were observed missing within the shower stall. Two ceramic corner tiles were also observed damaged. The atmospheric vacuum breaker was further observed missing on the shower wand assembly. Director of Maintenance F indicated he would make necessary repairs as soon as possible.</p> <p>On 11/14/24 at 03:35 P.M., An interview was conducted with Director of Maintenance F regarding the facility maintenance work order system. Director of Maintenance F stated: We have the TELS software system.</p> <p>On 11/14/24 at 03:45 P.M., An environmental tour of sampled resident rooms was conducted with Director of Housekeeping and Laundry Services E and Director of Maintenance F. The following items were noted:</p> <p>205: The oscillating floor fan was observed soiled with accumulated and encrusted dust/dirt deposits. The drywall surface was also observed (etched, scored, particulate), adjacent to the Bed 1 headboard. The damaged drywall surface measured approximately 12-inches-wide by 30-inches-long.</p> <p>207: The overbed light assembly pull string switch was observed non-functional.</p> <p>216: The flooring surface was observed scuffed and black, adjacent to the four Bed 1 rubber wheel castors.</p> <p>219: The drywall surface was observed (etched, scored, particulate), adjacent to the Bed 1 headboard. The damaged drywall surface measured approximately 12-inches-wide by 18-inches-long.</p> <p>220: The oscillating floor fan was observed heavily soiled with accumulated and encrusted dust/dirt deposits.</p> <p>(continued on next page)</p>		

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>On 11/15/24 at 08:15 A.M., An environmental tour of sampled resident rooms was continued with Director of Housekeeping and Laundry Services E and Director of Maintenance F. The following items were noted:</p> <p>303: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits.</p> <p>305: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The return-air-exhaust ventilation was also observed non-functional.</p> <p>308: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The return-air-exhaust ventilation was also observed non-functional. The perimeter metal radiator cover was further observed (etched, scored, particulate). Director of Maintenance F indicated he would make necessary repairs as soon as possible.</p> <p>309: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The return-air-exhaust ventilation was also observed non-functional.</p> <p>310: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The return-air-exhaust ventilation was also observed non-functional. The desk fan was further observed soiled with accumulated dust/dirt deposits.</p> <p>508: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits.</p> <p>509: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits.</p> <p>511: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits.</p> <p>512: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The Bed 2 desk fan was also observed heavily soiled with accumulated and encrusted dust/dirt deposits.</p> <p>516: One acoustical ceiling tile was observed (cracked, chipped, missing), adjacent to Bed 1. The damaged ceiling tile measured approximately 18-inches-wide by 24-inches-long.</p> <p>On 11/15/24 at 01:30 P.M., Record review of the Direct Supply TELS Work Orders for the last 60 days revealed no specific entries related to the aforementioned maintenance concerns.</p> <p>On 11/15/24 at 01:45 P.M., Record review of the Policy/Procedure entitled: Physical Environment Environmental Services Cleaning Schedule dated 07/01/2022 revealed under Policy: To establish a schedule which ensures the building and equipment is maintained in a clean and sanitary manner. All items may be cleaned more frequently, if necessary.</p>