

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235259	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/14/2024
NAME OF PROVIDER OR SUPPLIER Mission Point Nsg & Phy Rehab Ctr of Warren		STREET ADDRESS, CITY, STATE, ZIP CODE 11525 E Ten Mile Rd Warren, MI 48089	

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 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** 32220</p> <p>This citation pertains to Intake MI00147420.</p> <p>Based on observation, interview, and record review the facility failed to maintain clean and repaired flooring, handrails and furniture items throughout the facility potentially affecting all 126 residents residing there. Findings include:</p> <p>On 11/14/24 at 10:36 AM, observations of the environment were initiated and revealed:</p> <p>The A wing 100 hall shower room had some dried build up of debris on the strainer for the drains in the left hand shower stalls. The toilet bowl had an amount of used tissue which filled the bowl. The six to eight foot long baseboard heater register was observed to have rust scattered across the surfaces, a portion of the cover hung down on one end and multiple tines of the register were dented or mashed. room [ROOM NUMBER] had an unoccupied bed which tilted down at one corner, the mattress did not fit the width of the bed, the bed sheet was soiled with a few tan/brown spots and the sheet rock at the wall side of the bed had a softball size dent with a hole in it; room [ROOM NUMBER] had a line of vertical marring of the sheet rock behind the head of the first bed, the wall opposite the first bed had a continuous black line of marring about an inch wide which went from one wall into the next resident area.</p> <p>Further observations of the environment noted the resident closets/armoires in all the resident rooms had some variation of scratches and marring which had taken the varnish like finish off in places to reveal the lighter wood beneath; Continued observation of the three facility resident wings revealed consistent items: The flooring in the resident rooms was dull, with a gray hue over a more yellowed/tan colored tile. It was not determined if the tile had originally been white as the tile in the hall. Residents in some of the rooms were asked, but did not recall if the flooring had appeared different. The tiles at the entry to the resident rooms had a greater discoloration of a more black or gray. The entry door thresholds had a build up of black soil along the room side of the threshold which extended out an eighth to a quarter inch in places. The black soil extended into the corners of the doorways and behind the doors. Chipped paint on the lower portion was noted in a majority of the door jambs. The B and C wing resident rooms had a greater amount of soil build up along the entry thresholds than the A wing. (Rooms, 211, 212, 215, 216, 217, 218, 219, 309 and 311 in particular). Similar soiling was noted along the front edge of the closets. The hand rail throughout the resident hallways appeared scratched and worn with a uniformly distressed appearance. The handrail was missing the darker layer of finish to reveal a lighter natural wood color.</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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:	Facility ID: 235259
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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>Along the main transition hallway which connected the wings of the resident areas: The paint on the door to the kitchen had worn off in the area above the door knob. The tile at the base of the door was cracked at the door jamb. Across the hallway from the kitchen crumbling sheet rock was observed above the sill at the right side of the right hand window. A broken out section of tile (about 12 inches by five inches) was observed at the right side of the door to the courtyard; A second softball size area of missing tile was observed at the doorway to the courtyard; At the 300 nursing station the window area had screws holding down the formica and the screws were not fully set to the level of the counter. The wall cladding and cove base at the left side of the C wing staff restroom door, was peeled away at the floor level up about six inches; In 307-1 the night stand had a drawer which leaned in toward the back as if off the runners; room [ROOM NUMBER] had metal chicken wire over the baseboard heater register, the top drawer of the night stand was missing the face and the floor was dull and soiled with a gray appearance over the yellowed/tan tile as compared to the whiter tile in in the hall. A crack ran through eight tiles in the hall area entry to the 200 shower room; The hallway tile at the left side of the employee break room door and the right side of room [ROOM NUMBER] had irregular areas of missing tile. Cracks were observed in the tile at the entry to room [ROOM NUMBER]. A rectangle of wall paper above the hand rail was torn away at left side of the door to room [ROOM NUMBER]. A tile outside room [ROOM NUMBER] had a piece missing to reveal the darker area beneath; Rust was observed at the base of the entry door jamb for room [ROOM NUMBER]; The exit door at the end of the 200 hall had a visible rust crack along the base of the door; The exit door to the left of the 200 nurse station had rusted out areas centered at the bottom. The area was around eight inches by one inch high, with visible depth; Rust was also at the sides of the door jamb; Two tiles in front of the same exit door had broken out areas; room [ROOM NUMBER] had parallel black marks 15 tiles into the room; The star/chevron area at entry from the front sitting areas to the 100 hall had three ore more tiles that appeared crackle; The counter pass through for the A wing/100 hall nurse station was pinned with sheet rock screws; The wallpaper was peeling away at the left side of room [ROOM NUMBER], above the hand rail; Five cracked tiles were observed in the hallway outside rooms [ROOM NUMBERS]; room [ROOM NUMBER] had chicken wire mesh over the baseboard heater register; The 100 hall exit door had a approximate quarter inch high build up of sand colored dirt at each side of the door jamb at the floor level.</p> <p>On 11/14/24 at 12:45 PM, with the Administrator and the Director of Nursing (DON) and at 3:55 PM, with the Administrator and Maintenance Director environment observations were reviewed. A water leak in the basement was confirmed. The DON and Administrator verbalized concerns related to the condition of the building since the administrator arrived at the facility almost a year ago. The Maintenance Director confirmed they had been the lone staff member for maintenance for the better part of a year and most of their days are spent trying to keep up on items like unclogging toilets. It was reported that maintenance concerns submitted from staff had been verbal or on paper until recently. It was reported a layoff off of housekeeping, floor care and maintenance staff had occurred the year before and the facility was not fully staffed in these departments until September of 2024. A written plan or quality assurance project to address the facility environment was reported not to have been completed but a process had been initiated to address the condition of the environment. It was reported that housekeeping had recently resumed deep cleans due to improved staffing numbers.</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>A review of the facility policy, Safe and Homelike Environment with date implemented of 1/11/2021 revealed, Policy: In accordance with residents' rights, the facility will provide a safe, clean, comfortable and homelike environment, allowing the resident to use his or her personal belongings to the extent possible. This includes ensuring that the resident can receive care and services safely and that the physical layout of the facility maximizes resident independence and does not pose a safety risk Environment refers to any environment in the facility that is frequented by residents, including (but not limited to) the residents' rooms, bathrooms, hallways, dining areas, lobby, outdoor patios, therapy areas and activity areas. A homelike environment is one that de-emphasizes the institutional character of the setting, to the extent possible, and allows the resident to use those personal belongings that support a homelike environment. A determination of homelike should include the resident ' s opinion of the living environment. Orderly: is defined as an uncluttered physical environment that is neat and well-kept. Sanitary: includes, but is not limited to, preventing the spread of disease-causing organisms by keeping resident care equipment clean and properly stored. Resident care equipment includes, but is not limited to, equipment used in the completion of the activities of daily living . Housekeeping and maintenance services will be provided as necessary to maintain a sanitary, orderly and comfortable environment .</p>		