

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 255163	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/26/2025
NAME OF PROVIDER OR SUPPLIER Memorial Woodland Village Nursing Center		STREET ADDRESS, CITY, STATE, ZIP CODE 5427 Gex Road Diamondhead, MS 39525	
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 0583</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Keep residents' personal and medical records private and confidential.</p> <p>Based on observation, staff interview, record review, and facility policy review, the facility failed to ensure a resident's right to privacy and confidentiality by posting personal health information on the resident's wall for one (1) of twenty-three (23) sampled residents, Resident #82.</p> <p>Findings included:</p> <p>A review of the facility's policy titled, Promoting/Maintaining Resident Dignity, dated 2/10/25, revealed, .It is the practice of this facility to protect and promote resident rights and treat each resident with respect and dignity as well as care for each resident in a manner and in an environment, that maintains or enhances resident's quality of life by recognizing each resident's individuality . Compliance Guidelines .11 .No signage shall be posted in the room with personal information .</p> <p>On 6/23/25 at 8:48 AM, during an observation, signage was observed posted on the wall above the bed for Resident #82 which indicated 205 A- Nectar thick liquids with no straws.</p> <p>On 6/24/25 at 11:45 AM, during an observation and interview while Resident #82 was assisted with lunch, Certified Nurse Aide (CNA) #1 explained that Resident #82 was on nectar thickened liquids and was assisted with each meal. CNA #1 confirmed the signage on the wall above the bed, which read Nectar thick liquids no straws. She stated this information was already included in the resident's plan of care and meal ticket and expressed uncertainty as to why it was also posted on the wall.</p> <p>On 6/25/25 at 10:45 AM, during an observation and interview with the Director of Nursing (DON), she confirmed that signage in resident rooms disclosing personal care or health information was not permitted and constituted a violation of resident dignity. She verified the presence of the sign referencing nectar thick liquids and no straws in Resident #82's room. The DON stated she did not know who had posted the sign or how long it had been there but affirmed that she would have it removed and conduct a facility-wide audit to ensure compliance.</p> <p>On 6/26/25 at 12:21 PM, during an interview with the Administrator, she acknowledged being informed of the signage and affirmed that resident health information should not be posted in resident rooms. She stated that her expectation was for all staff to honor residents' dignity and privacy and to avoid posting any health-related care information on the walls.</p> <p>A record review of the admission Record revealed the facility admitted Resident #82 on 7/6/23 with diagnoses including Nontraumatic Intracranial Hemorrhage.</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: 255163
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<p>F 0583</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A record review of the Order Listing Report with active orders revealed Resident #82 had a Physician's Dietary Order, dated 4/10/25, for Nectar/mildly thick consistency and no straws.</p>		

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<p>F 0641</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure each resident receives an accurate assessment.</p> <p>Based on observation, staff interview, record review, and facility policy review, the facility failed to accurately code the Minimum Data Set (MDS) assessment related to a resident having a restraint, when no restraint had been ordered or used, for one (1) of twenty-three (23) residents reviewed. Resident #99.</p> <p>Findings included:</p> <p>A review of the facility's policy titled Conducting an Accurate Resident Assessment, dated 2/10/25, revealed, . The purpose of this policy is to assure that all residents receive an accurate assessment, reflective of the resident's status at the time of the assessment .</p> <p>A record review of the admission Record revealed the facility admitted Resident #99 on 6/14/24 with diagnoses including Unspecified Dementia.</p> <p>A record review of the Annual Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 5/21/25 revealed Resident #99 had a limb restraint.</p> <p>A record review of the medical record revealed there was no documentation indicating Resident #99 had a limb restraint.</p> <p>On 6/23/25 at 7:34 AM, during an observation and interview, Resident #99 was lying in bed on her left side. Certified Nurse Aide (CNA) #1 explained that Resident #99 did not have any restraints.</p> <p>On 6/24/25 at 12:20 PM, during an interview, Licensed Practical Nurse (LPN) #1 explained the facility does not use restraints, and Resident #99 has not had any restraints since being admitted .</p> <p>On 6/24/25 at 2:30 PM, during an interview, the Director of Nursing (DON) reported the facility is a restraint-free building. During a review of Resident #99's Annual MDS with an ARD of 5/21/25, Section P0100 indicated the use of a limb restraint less than daily. The DON explained this was coded in error and confirmed that Resident #99 does not have a restraint. She stated that all assessments are expected to be coded accurately to reflect the resident's status.</p> <p>On 6/24/25 at 3:10 PM, during an interview, LPN #2 explained that she had coded the restraint in error on the MDS and confirmed that Resident #99 did not and had never had a restraint.</p> <p>On 6/26/25 at 12:10 PM, during an interview, the Administrator explained that she expected all residents' MDS assessments to be coded accurately to reflect their current assessments.</p>		

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<p>F 0806</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure each resident receives and the facility provides food that accommodates resident allergies, intolerances, and preferences, as well as appealing options.</p> <p>Based on observation, interview, and policy review, the facility failed to acknowledge and honor the documented food preferences of one (1) of twenty-three (23) sampled residents, Resident #88.</p> <p>Findings included:</p> <p>A review of the facility's policy titled Resident Meal Service, revised 1/2025, revealed, .Residents will be offered menu choices for all meals, beverages, and snacks, and are based on their .food preferences .</p> <p>A record review of the Clinical record revealed the facility admitted Resident #88 on 7/5/23 with diagnoses that included Hemiplegia and Hemiparesis.</p> <p>A record review of the Annual Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 4/22/25 revealed Resident #88 had a Brief Interview for Mental Status (BIMS) score of 15, which indicated his cognition was intact.</p> <p>A record review of the meal ticket, dated 6/23/25, revealed Resident #88 had Food Dislikes listing of multiple vegetables including broccoli, carrots, and cauliflower.</p> <p>A record review of the facility's MenuWorks Weekly Menu revealed the meal for Monday (06/23/2025) included California Vegetables.</p> <p>On 6/23/25 at 11:58 AM, during an observation and interview in the main dining hall, Resident #88 was removing vegetables from his plate. The meal on his tray included a California blend of vegetables consisting of broccoli, cauliflower, and carrots. Resident #88 stated he disliked vegetables and explained that this issue occurred frequently, despite his documented food preferences excluding such items.</p> <p>On 6/24/25 at 12:05 PM, during an interview with the Dietary Manager, he stated that kitchen staff do not currently review or acknowledge the food preferences listed on the residents' meal tickets. He explained that he had been in his role for less than ninety (90) days and had not yet had adequate time to address staff training or resolve deficiencies related to honoring resident meal preferences. He confirmed that dietary staff do not consistently review or implement resident preferences during meal service.</p> <p>On 6/26/25 at 1:14 PM, during an interview with the Administrator, she stated her expectation was for kitchen staff to ensure meals are prepared properly and meet residents' expectations. She acknowledged that the dietary department was newly staffed and that the Dietary Manager was still learning his role and responsibilities.</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</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** Based on observation, interview, and facility policy review, the facility failed to follow safe food storage and handling practices on one (1) of four (4) survey days. Specifically, the facility failed to properly store, label, and date frozen food items that were opened, discard expired bakery rolls and refrigerate lemon juice in accordance with manufacturer instructions.</p> <p>Findings included:</p> <p>A record review of the facility's policy titled, Food and Supply Storage dated 01/2025, revealed, .All food . used in food preparation shall be stored in such a manner as to prevent contamination .Procedures .Foods past the use by, sell by, best-by or enjoy by date should be discarded. Cover, label and date unused portions and open packages .Frozen Storage .Label both the bind and the lid. Use food grade plastic bags for food storage .Wrap food tightly to prevent cross contamination .</p> <p>On 6/23/25 at 8:23 AM, during an observation and interview with the Dietary Manager, there was one (1) tray of [NAME] Artesano Bakery Sausage Rolls in the dry goods storage room with an expiration date of 6/20/25. The Dietary Manager stated he was unaware when the expired rolls had last been served. In the freezer, there was a package of breaded okra that was open, not repackaged, and not labeled. A bag of frozen biscuits was open without proper repackaging or dating. A bag of frozen chicken tenders was stored in a torn clear plastic bag that had been rolled down and was neither repackaged, labeled, nor dated. The Dietary Manager acknowledged that dietary aides routinely open large food packages, use a portion of the contents, and return the rest to storage without labeling or dating. There was a one-gallon container of opened RealLemon juice stored on a shelf, despite manufacturer instructions requiring refrigeration after opening. The Dietary Manager confirmed the juice was not stored according to manufacturer guidelines.</p> <p>On 6/26/25 at 1:14 PM, during an interview with the Administrator, she stated that her expectation is for kitchen staff to ensure residents receive food that is properly prepared and tastes good. She acknowledged that the Dietary department was newly staffed, including the Dietary Manager, who was still learning the position and job responsibilities.</p>		

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<p>F 0867</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Set up an ongoing quality assessment and assurance group to review quality deficiencies and develop corrective plans of action.</p> <p>Based on record review, staff interview, and facility policy review, the facility's Quality Assurance and Performance Improvement (QAPI) Committee failed to sustain corrective actions to prevent recurrence of previously cited deficiencies, specifically, the facility was cited for failing to properly store, label, and date food items and discard expired food on an annual recertification survey on 2/29/24 and was cited again for the same deficiencies during the current survey, demonstrating that QAPI failed to sustain ongoing monitoring and oversight to prevent recurrence for one (1) of seven (7) deficiencies cited. F812.</p> <p>Findings Include:</p> <p>Record review of the facility's policy, Quality Assurance and Performance Improvement, dated 2/1/2025, revealed, .It is the policy of this facility to .maintain an effective, comprehensive, data-driven QAPI program that focuses on indicators of the outcomes of care and quality of life .Policy Explanation and Compliance Guidelines .2. The QAA Committee shall .c. Develop and implement appropriate plans of action to correct identified quality deficiencies .</p> <p>Record review of the Provider History Profile revealed the facility received a citation for F812-Food Procurement, Store/Prepare/Serve Sanitary on the survey conducted on 2/29/24.</p> <p>Record review of the CMS-2567 (a record that identifies the federal regulation in violation and describes the findings of noncompliance and the facility's plan of correction), with a survey date of 2/29/2024, revealed the facility received a citation for F812, .Based on observation, staff interview, record review, and facility policy review, the facility failed to store food .in accordance with professional standards for food service safety related to food items not dated with a use-by-date, no identifying label, expired foods, improperly stored and exposed food for one (1) of three (3) kitchen observations .</p> <p>During the current recertification survey, the facility failed to follow safe food storage and handling practices on one (1) of four (4) survey days. Specifically, the facility failed to properly store, label, and date frozen food items that were opened. discard expired bakery rolls and refrigerate lemon juice in accordance with manufacturer instructions</p> <p>(continued on next page)</p>		

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<p>F 0867</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 6/26/25 at 2:31 PM, during an interview with the Administrator, she confirmed that during the facility's last recertification survey, they were cited under F812 for failing to date and label food items, specifically applesauce, orange juice, and apple juice. She acknowledged that the same concern was identified again during the current survey. She explained that, following the previous citation, the facility's Quality Assurance and Performance Improvement (QAPI) Committee implemented a corrective plan, which included weekly audits conducted by the dietitian or kitchen manager for four (4) weeks, followed by monthly audits for three (3) months, beginning on 3/4/24. She confirmed that the QAPI Committee meets monthly, although the facility policy only requires quarterly meetings, and those meetings include the full interdisciplinary team and medical staff, including the Medical Director. The Administrator stated that additional in-service training could be provided to reinforce expectations, and that the Quality Assurance(QA) nurse could conduct follow-up with dietary staff. She also noted that the dietary team currently in place is new and many were not employed during the time of the last survey, emphasizing the need for education on proper procedures and regulatory requirements.</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide and implement an infection prevention and control program.</p> <p>Based on observation, interview, facility policy review, and record review, the facility failed to follow appropriate infection control practices when a Certified Nurse Aide (CNA) placed soiled linens on the floor of a resident's room after incontinent care for one (1) of twenty-three (23) sampled residents, Resident #97.</p> <p>Findings included:</p> <p>A review of the facility's policy titled Infection Prevention and Control Program, dated 2/1/25, revealed, . This facility has established and maintains an infection prevention and control program designed to provide a safe, sanitary, and comfortable environment to help prevent the development and transmission of communicable diseases and infections .Policy Explanation and Compliance Guidelines .12. A. Linens and direct care staff shall handle, store, process, and transport linens to prevent spread of infection . e. Soiled linen shall be collected at the bedside and placed in a linen bag . When the task is complete, the bag shall be closed securely and placed in the soiled utility room .</p> <p>A record review of Resident #97's admission Record revealed the facility admitted the resident on 7/31/24 with diagnoses including Cerebral Infarction.</p> <p>A record review of the Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 4/17/25 revealed Resident #97 had a Brief Interview for Mental Status (BIMS) score of 14, which indicated she was cognitively intact.</p> <p>On 6/23/25 at 12:15 PM, during an observation and interview in Resident #97's room, CNA #2 was returning to complete perineal care. Soiled linens were observed resting directly on the floor without a barrier or a bag. When asked whether the soiled linens should be in direct contact with the floor, CNA #2 responded, No, and stated that infection could be spread and cross-contamination could occur. CNA #2 then placed the soiled linens in a soiled utility bag.</p> <p>On 6/26/25 at 10:31 AM, during an interview with the facility's Infection Preventionist (IP) Nurse, she stated that proper infection control guidelines require placing soiled linens directly into a linen bag to prevent contact with the floor. Allowing linens to touch the floor increases the risk of cross-contamination and infection for staff and residents.</p> <p>On 6/26/25 at 11:39 AM, during an interview with the Director of Nursing (DON), she stated that CNA #2 should have placed the soiled linens in a bag immediately and avoided letting them touch the floor to prevent contamination and the spread of infection throughout the building. She confirmed it was her expectation for staff to follow infection prevention guidelines when providing care.</p>		

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<p>F 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.</p> <p>Based on observation, interview, record review, and facility policy review, the facility failed to maintain an effective pest control program related to ants for one (1) of twenty-three (23) sampled residents, Resident #49.</p> <p>Findings included:</p> <p>A review of the facility's policy titled .Pest Control Program, dated 2/1/25, revealed: .It is the policy of this facility to maintain an effective pest control program that eradicates and contains common household pests and rodents. Definition: 'Effective pest control program' is defined as measures to eradicate and contain common household pests (e.g .ants .) .</p> <p>A record review of the Transfer/Discharge Report revealed the admitted Resident #49 on 8/5/21 and he had diagnoses including Acute Respiratory Failure with Hypoxia.</p> <p>A record review of the Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 4/25/25, revealed Resident #49 had a Brief Interview for Mental Status (BIMS) score of 15, which indicated he was cognitively intact.</p> <p>On 6/24/25 at 10:44 AM, during an interview, Resident #49 stated that his room had ants and he had been bitten on his knees while lying in bed earlier that morning. He explained that this was not the first occurrence, stating it also happened on the prior Saturday (6/21/25).</p> <p>On 6/24/25 at 11:45 AM, during an interview with the Administrator, she explained that the open cookies above the resident's bed and the proximity of his bed to the window likely contributed to the presence of ants. She confirmed that pest control services were provided monthly and that records showed visits dating back to January 2025, with the last visit in May. She added that the resident declined an offer to move to another room.</p> <p>On 6/24/25 at 12:30 PM, an observation of Resident #49 revealed two older-appearing insect bites with individual pustules, one on each mid-thigh, and approximately five (5) newer red pustules located on the back of both knees.</p> <p>On 6/24/25 at 12:41 PM, during an interview with the Director of Nursing (DON), she confirmed that visible bites were present on both legs. The DON explained that an unopened container of cookies found on the resident's above-bed shelf likely attracted the ants. She stated an investigation was conducted on Saturday (6/21/25) following the initial report, but no ants or bites were observed during the body audit. She confirmed that ants were later seen by Certified Nurse Aide (CNA) #3, who attempted to remove them from the resident's legs, but the resident declined, requesting the DON view them. The DON verified that pest control last visited the facility on 5/9/25 and was scheduled to return that day (6/24/25).</p> <p>On 6/24/25 at 3:37 PM, during an interview with the Ombudsman, he stated that residents in the past year had complained to him about ants getting into their rooms at the facility.</p> <p>(continued on next page)</p>		

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