

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

Printed: 08/27/2026
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 335011	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/29/2026
NAME OF PROVIDER OR SUPPLIER St Patrick's Home		STREET ADDRESS, CITY, STATE, ZIP CODE 66 Van Cortlandt, Park South Bronx, NY 10463	
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 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 record review and staff interview, the facility failed to ensure that the resident and the resident representative were promptly notified when there was a need to alter treatment significantly (that is, a need to adjust an existing medication, and to commence a new form of treatment). This was evident for one of one resident (Resident #33) reviewed for Notification of Change out of a sample of 36 residents. Specifically, the facility failed to notify Resident #33's representative when medication was discontinued. Number of residents sampled: 1Number of residents cited: 1.The findings include:The facility policy titled Notification dated 04/2019, last revised 02/2026 stated the facility must consult with the resident immediately if the resident is competent and notify the resident's physician and designated representative when there is a need to alter treatment significantly (that is, a need to discontinue an existing form of treatment due to adverse consequences, or to commence a new form of treatment). Resident #33 was admitted to the facility with diagnoses that included Alzheimer's disease, Non-Alzheimer's Dementia, (brain disorders that cause cognitive and behavioral decline) and depression (a common, serious mood disorder that causes persistent sadness, loss of interest, and physical fatigue). The Quarterly Minimum Data Set, dated [DATE] documented Resident #33 had severe impairment in cognition and required supervision or touching assistance of staff for most activities of daily living.The comprehensive care plan titled Cardiovascular dated 12/01/2023, last updated 5/17/2026 documented resident has an alteration in cardiovascular function related to hypotension and had a goal which included resident will maintain current cardiac output as evidenced by no or decreased edema, shortness of breath, or other related symptoms by review date. Interventions included administer medications as prescribed, monitor blood pressure and vital signs as ordered, and monitor lab values and notify physician of abnormal findings. The comprehensive care plan titled Impaired Cognition dated 12/20/2023, last updated 3/13/2026 documented resident has impaired cognition related to Alzheimer's Dementia had a goal of resident will maintain current level of functioning through next review date. Interventions included ask yes/no questions in order to determine resident's needs, engage resident to participate in simple, structured activities, and provide activities that accommodate resident's abilities. On 06/22/2026 at 1:20 PM, the Complainant was interviewed and stated that the major issue they had was that the facility took Resident #33 off medications they needed to survive without telling the family. The Complainant also stated that they only found this out when they requested a list of Resident #33's medication and noted that the medications for dementia and low blood pressure had been stopped and they had not been informed of the reason.A Physician's order dated 11/27/2024 reviewed documented that Resident #33's Namenda 10 mg by mouth 2 times daily was discontinued.A Medical Progress note dated 11/27/2024 documented Namenda 10mg will be discontinued due to its low benefit and contributes to polypharmacy.There were no notes documenting that Midodrine 10mg will be discontinued.Review of progress notes dated November 2024 to June 2025 revealed no documented evidence that Resident #33's representative was notified of the change in medication during this period. On 06/25/2026 at 9:55 AM, Licensed Practical Nurse #1 was interviewed and stated that Resident #33's Namenda and (continued on next page)		

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: 335011	Facility ID: 335011 If continuation sheet Page 1 of 8

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F 0580 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Midodrine were discontinued in November 2024 by the former Unit Physician Assistant that is no longer in the facility. Licensed Practical Nurse #1 also stated that there was no documentation noted in the chart that Resident #33's family was notified of the change in medication. On 06/25/2026 at 1:22 PM, the Director of Nursing was interviewed and stated that when there is any change in a resident's condition or a change in the resident's medication, the family is supposed to be notified. The Director of Nursing also stated the physician that made the decision to stop the medication should have notified the family and documented the reason for stopping the medications. The Director of Nursing further stated that they were not aware that the family was not notified by the physician when Resident #33's medications were discontinued. On 06/29/2026 at 9:38 AM, Registered Nurse #2 was interviewed and stated that they coordinate care plan meetings with social services, and rehab if indicated. Registered Nurse #2 also stated that when the list of medications was read to Resident #33's family during the care plan meeting held in June 2025, it was noted by the family that some medications were missing from the list, which included Namenda. Registered Nurse #2 further stated when Resident #33's chart was further reviewed, they observed the medication was discontinued, and they realized that Resident #33's family was not notified by the Physician. Registered Nurse #2 stated that the standard of practice is that whoever discontinued the medications and/or picks up the order should have notified the family. On 06/29/2026 at 10:38 AM, the Medical Director was interviewed and stated that a lot of times when there is change in resident's order, we communicate with the nurses to communicate with the family and sometimes the physician also communicates with the family directly. The Medical Director also stated that they believed they had met with Resident #33's family before to get the issue resolved, and the Physician Assistant that discontinued the medications without informing the family is no longer here because the facility was not happy with the quality of work being done. 10 New York Code, Rules and Regulations 415.3(e)(2)(ii)(a)		

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F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift. Based on observation, record review, and interviews, the facility failed to ensure sufficient nursing staff were available to provide nursing and related services to assure resident safety to attain or maintain the highest practicable physical, mental, and psychosocial wellbeing of each resident. Specifically, interviews with residents, resident representatives, and staff members indicated that there were staffing concerns in the facility. Additionally, a review of staffing from 11/02/2024 -12/08/2024, from 01/01/2026-03/31/2026, and from 06/22/2026 -06/29/2026 indicated multiple dates where the facility did not ensure sufficient nursing staffing based on their facility assessment's staffing levels. The Payroll Based Journal Staffing Data Report for 01/01/2026-03/31/2026 triggered for One Star Staffing Rating and excessively low weekend staffing. The findings are: The policy titled Staffing Hours-Clinical last revised on 08/27/2025 documented that the facility provides sufficient staffing to provide care and services for the facility resident population in accordance with State and Federal Regulations. The New York State Department of Health intake #709142 dated 12/05/2024 documented received a complaint from a resident representative who requested that the resident remain anonymous. The representative alleged that the call bells on the unit were not answered in a timely manner. The representative reported that the residents waited up to three hours for assistance with toileting and that the anonymous resident remained in bed until approximately 2:00PM. The representative further alleged that only two certified nursing assistants were working on the unit and stated these concerns were recurring on the weekends. The New York State Department of Health intake #3011806 dated 05/12/2026 documented received a complaint from Resident #146's resident representative who reported on 05/10/2026 they observed residents lined up in the hallway on the locked dementia unit. When the resident representative asked staff why the residents were sitting in the hallway without activities, staff reportedly indicated there were only three staff members caring for 44 residents on the dementia unit. The resident representative further also stated that due to the staffing shortage, they had to provide feeding assistance for Resident #146. The Facility Assessment last updated 11/2025 documented the following par levels for the facility: Day Shift (7:00 AM - 3:00 PM): 3rd Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-7 Certified Nursing Assistants 4th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-6 Certified Nursing Assistants 5th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-7 Certified Nursing Assistants 6th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-7 Certified Nursing Assistants 7th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-6 Certified Nursing Assistants 8th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-6 Certified Nursing Assistants Evening Shift (3:00 PM - 11:00 PM): 3rd Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-6 Certified Nursing Assistants 4th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-5 Certified Nursing Assistants 5th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-6 Certified Nursing Assistants 6th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-7 Certified Nursing Assistants 7th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-5 Certified Nursing Assistants 8th Floor (bed capacity of 44): 2 Licensed Practical Nurse/Registered Nurse, 4-5 Certified Nursing Assistants Night Shift (11:00 PM - 7:00 AM): 3rd Floor (bed capacity of 44): 2 Licensed Practical Nurses/Registered Nurse, 2-3 Certified Nursing Assistants 4th Floor (bed capacity of 44): 1 Licensed Practical Nurse/Registered Nurse, 2-3 Certified Nursing Assistants 5th Floor (bed capacity of 44): 1 Licensed Practical Nurse/Registered Nurse, 2 Certified Nursing Assistants 6th Floor (bed capacity of 44): 1 Licensed Practical Nurse/Registered Nurse, 2-3 Certified Nursing Assistants 7th Floor (bed capacity of 44): 1 Licensed Practical Nurse/Registered Nurse, 2 Certified Nursing Assistants 8th Floor (bed capacity of 44): 1 Licensed Practical Nurse/Registered Nurse, 2 Certified Nursing Assistants Review of the actual (continued on next page)		

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F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	staffing schedules from 11/02/2024 through 12/08/2024 documented the following:On 11/02/2024 on the day shift, the 5th Floor was short of one nurse and one Certified Nursing Assistant, and the 6th, 7th, and 8th Floors were short of one nurse.On 11/02/2024 on the evening shift, the 3rd Floor and 4th Floors were short of one nurse, 5th, 6th, 7th, and 8th Floors were short of one nurse and one Certified Nursing Assistant.On 11/03/2024 on the day shift, the 4th, 6th, 7th, and 8th Floors were short of one nurse.On 11/03/2024 on the evening shift, the 3rd Floor and 8th Floors were short of one nurse, and the 4 th, 5th, 6th, and 7th Floors were short of one nurse and one Certified Nursing Assistant. On 11/09/2024 on the evening shift, the 4th and 8th Floors were short of one nurse, the 3rd Floor was short of one Certified Nursing Assistant, and the 5th, 6th, and 7th Floors were short of one Nurse and one Certified Nursing Assistant.On 11/10/2024 on the day shift, the 3rd Floor was short of one Certified Nursing Assistant.On 11/10/2024 on the evening shift, the 4th, 6th, and 7th Floors were short of one nurse, and the 8th Floor Unit was short of one Certified Nursing Assistant. On 11/16/2024 on the day shift, the 4th Floor Unit was short of one nurse.On 11/16/2024 on the evening shift, the 4th, 6th, and 7th Floors were short of one nurse, and the 5th Floor and 8th Floors were short of one nurse and one Certified Nursing Assistant.On 11/17/2024 on the day shift, the 4th, 5th, 7th, and 8th Floors were short of one nurse.On 11/17/2024 on the evening shift, the 3rd and 6th Floors were short of one Certified Nursing Assistant, and the 5th, 7th, and 8th Floors were short of one nurse and one Certified Nursing Assistant.On 11/24/2024 on the day shift, the 5th Floor Unit was short of one nurse and one Certified Nursing Assistant.On 11/24/2024 on the evening shift, the 3rd Floor Unit was short of one Certified Nursing Assistant, 6th Floor Unit was short of one Nurse, the 5th and 8th Floors were short of one nurse and one Certified Nursing Assistant and the 7th Floor was short of one nurse and two Certified Nursing AssistantsOn 11/30/2024 on the day shift, the 6th Floor Unit was short of one nurse and one Certified Nursing Assistant, and the 8th Floor was short of one Certified Nursing Assistant.On 11/30/2024 on the evening shift, the 6th Floor was short of one Certified Nursing Assistant, the 3rd and 5th Floors were short of two Certified Nursing Assistants, and the 7th and 8th Floors were short of one nurse and one Certified Nursing Assistant.On 12/01/2024 on the day shift, the 3rd Floor was short of one Certified Nursing Assistant, the 5th Floor was short of one Nurse, and the 6th, 7th, and 8th Floors were short of one nurse and one Certified Nursing Assistant.On 12/01/2024 on the evening shift: the 3rd Floor was short of one Certified Nursing Assistant, the 4th, 5th, 6th, 7th, and 8th Floors were short of one nurse and one Certified Nursing Assistant.On 12/07/2024 on the day shift, the 6th Floor was short of one nurse.On 12/07/2024 on the evening shift, the 5th Floor was short of one Certified Nursing Assistant.On 12/08/2024 on the day shift, the 7th and 8th Floors were short of one nurse.On 12/08/2024 on the evening shift, the 5 th and 6th Floors were short of one nurse and one Certified Nursing Assistant, the 7th Floor was short of one Certified Nursing Assistant, the 8th Floor was short of one Nurse.Review of the actual staffing schedules from 01/01/2026 through 03/31/2026 documented the following:On 01/03/2026 on the evening shift, the 3rd, 4th, 6th, and 8th Floors Unit were short of one Certified Nursing Assistant.On 01/04/2026 on the day shift, the 4th, 6th, and 7th Floors were of one nurse and the 5th Floor was short of one nurse and one Certified Nursing Assistant.On 01/04/2026 on the evening shift, the 5th and 7th Floors were short of one nurse and one Certified Nursing Assistant, and the 6th and 8th Floors were short of one nurse.On 01/10/2026 on the day shift, the 5th, 6th, 7th, and 8th Floors were short of one nurse and one Certified Nursing Assistant, and the 4th Floor Unit was short of one nurseOn 01/10/2026 on the evening shift, the 5th Floor and 7th Floors were short of one Certified Nursing Assistant, and the 6th and 8th Floors were short of one nurse. On 01/11/2026 on the day shift, the 4th, 6th, 7th, and 8th Floors were short of one nurse.On 01/11/2026 on the evening shift, the 4th, 5th, and 6th Floors were short of one Nurse, and the 7th and 8th Floors were short of one nurse and one Certified Nursing Assistant.On 01/17/2026 on the day shift, the 5th Floor Unit was short of one Certified Nursing Assistant.On 01/17/2026 on the evening shift, the 8th Floor Unit was short of one Certified Nursing Assistant, and the 5th and 7th Floors were short of one nurse.On 01/18/2026 on (continued on next page)		

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F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	the day shift, the 3rd and 6th Floors were short of one Certified Nursing Assistant, the 7th Floor Unit was short of one nurse, and the 8th Floor Unit was short of one nurse and one Certified Nursing Assistant. On 01/18/2026 on the evening shift, the 3rd and 7th Floors were short of one Certified Nursing Assistant, the 8th Floor was short of one nurse and two Certified Nursing Assistants, and the 6th Floor was short of one nurse. On 01/24/2026 on the day shift, the 3rd and 4th Floors were short of one Certified Nursing Assistant, the 5th, 7th, and 8th Floors were short of one nurse and one Certified Nursing Assistant, and the 6th Floor Unit was short of one nurse. On 01/24/2026 on the evening shift, the 5th Floor was short of one Certified Nursing Assistant, and the 7th and 8th Floors were short of one nurse. On 01/25/2026 on the day shift, the 4th, 5th, 6th, 7th and 8th Floors were short of one nurse. On 01/25/2026 on the evening shift, the 5th, 6th, and 7th Floors were short of one nurse, and the 8th Floor was short of one nurse and one Certified Nursing Assistant. On 01/25/2026 on the night shift, the 3rd Floor Unit was short of one nurse. On 01/31/2026 on the day shift, the 5th and 8th Floors were short of one nurse and one Certified Nursing Assistant, and the 4th and 7th Floors were short of one nurse. On 01/31/2026 on the evening shift, the 3rd and 5th Floors were short of one nurse. On 02/01/2026 on the day shift, the 5th, 7th, and 8th Floors were short of one nurse and one Certified Nursing Assistant, and the 4th Floor Unit was short of one nurse. On 02/01/2026 on the evening shift, the 7th and 8th Floors were short of one nurse. On 02/07/2026 on the day shift, the 5th, 6th, 7th and 8th Floors were short of one nurse. On 02/07/2026 on the evening shift, the 5th Floor was short of one Certified Nursing Assistant, the 8th Floor was short of one nurse and one Certified Nursing Assistant, and the 7th Floor was short of one nurse. On 02/08/2026 on the day shift, the 4th, 5th, 6th, and 8th Floors were short of one nurse, and the 7th Floor was short of one Nurse and one Certified Nursing Assistant. On 02/08/2026 on the evening shift, the 4th and 6th Floors were short of one nurse, and the 5th and 7th Floors were short of one nurse and one Certified Nursing Assistant. On 02/14/2026 on the day shift, 5th and 7th Floors were short of one nurse and one Certified Nursing Assistant, and the 4th, 6th and 8th Floors were short of one nurse. On 02/14/2026 on the evening shift, the 7th Floor was short of one nurse and one Certified Nursing Assistant. On 02/14/2026 on the night shift, the 3rd Floor was short of one nurse. On 02/15/2026 on the day shift, the 6th, 7th, and 8th Floors were short of one nurse. On 02/15/2026 on the evening shift, the 6th Floor was short of one nurse, and the 7th and 8th Floors were short of one nurse and one Certified Nursing Assistant. On 02/15/2026 on the night shift, the 3rd Floor Unit was short of one nurse. On 02/21/2026 on the day shift, the 5th Floor was short of one Nurse and one Certified Nursing Assistant, and the 6th, 7th, and 8th Floors were short of one nurse. On 02/21/2026 on the evening shift, the 8th Floor was short of one Certified Nursing Assistant, the 7th Floor was short of one nurse and one Certified Nursing Assistant, and the 4th and 6th Floors were short of one nurse. On 02/21/2026 on the night shift, the 3rd Floor Unit was short of one nurse. On 02/22/2026 on the day shift, the 5th, 6th, 7th, and 8th Floors were short of one nurse. On 02/22/2026 on the evening shift, the 4th and 8th Floors were short of one nurse and one Certified Nursing Assistant, and the 5th, 6th, and 7th Floors were short of one nurse. On 02/22/2026 on the night shift, the 3rd Floor was short of one nurse. On 02/28/2026 on the day shift, the 5th and 7th Floor was short of one nurse and one Certified Nursing Assistant, and the 8th Floor was short of one nurse. On 02/28/2026 on the evening shift, the 6th Floor Unit was short of one nurse and two Certified Nursing Assistants, and the 7th Floor Unit was short of one Certified Nursing Assistant. On 03/01/2026 on the day shift, the 4th, 6th, and 8th Floor s were short of one nurse, and the 7th Floor Unit was short of one nurse and two Certified Nursing Assistants. On 03/01/2026 on the evening shift, the 4th and 5th Floors were short of one nurse, and the 6th and 7th Floors were short of one nurse and one Certified Nursing Assistant. On 03/01/2026 on the night shift, the 3rd Floor was short of one nurse, and the 4th Floor Unit was short of one Certified Nursing Assistant. On 03/07/2026 on the day shift, the 4th, 6th, and 7th Floors were short of one nurse, and the 5th and 8th Floors were short of one nurse and one Certified Nursing Assistant. On 03/07/2026 on the evening shift, the 4th and 6th Floors were short of one nurse, and the 5th, 7th, and 8th Floors were short of one nurse and (continued on next page)		

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On 03/15/2026 on the evening shift, the 4th, 5th, and 6th Floors were short of one nurse, and the 7th Floor and 8th Floors were short of one nurse and one Certified Nursing Assistant.On 03/15/2026 on the night shift, the 3rd Floor was short of one nurse.On 03/21/2026 on the day shift, the 7th Floor was short of one Nurse, and the 8th Floor was short of one nurse and one Certified Nursing Assistant.On 03/21/2026 on the evening shift, the 6th and 7th Floors were short of one nurse, and the 8th Floor was short of one nurse and one Certified Nursing Assistant. On 03/22/2026 on the day shift, the 6th and 7th Floors were short of one nurse, and the 8th Floor was short of one nurse and one Certified Nursing Assistant. On 03/22/2026 on the evening shift, the 4th Floor Unit was short of one Certified Nursing Assistant, the 5th and 7th Floors were short of one Nurse and one Certified Nursing Assistant, and the 6th and 8th Floors were short of one Nurse.On 03/22/2026 on the night shift, the 3rd Floor Unit was short of one nurse.On 03/28/2026 on the day shift, the 7th and 8th Floors were short of one nurse.On 03/28/2026 on the evening shift, the 7th and 8th Floors were short of one Nurse. On 03/28/2026 on the night shift, the 3rd Floor was short of one Nurse.On 03/29/2026 on the day shift, the 8th Floor was short of one Certified Nursing Assistant, the 5th and 7th Floors were short of one nurse and one Certified Nursing Assistant, and the 4th and 6th Floors were short of one nurseOn 03/29/2026 on the evening shift, the 3rd Floor was short of one Certified Nursing Assistant, the 5th, 6th, and 8th Floors were short of one nurse and one Certified Nursing Assistant, and the 7th Floor Unit was short of one nurse.On 03/29/2026 on the night shift, the 3rd Floor Unit was short of one nurse, and the 4th and 7th Floor had no nurse. Review of the actual staffing schedules on 05/10/2026 documented the following:On 05/10/2026 on the day shift, the 4th Floor was short of one nurse and one Certified Nursing Assistant.On 05/10/2026 on the evening shift, the 4th Floor Unit was short of one nurse. Review of the actual staffing schedules from 06/22/2026 through 06/29/2026 documented the following:On 06/22/2026 on the day shift, the 6th Floor Unit was short of one nurse and one Certified Nursing Assistant. On 06/22/2026 on the evening shift, the 4th Floor, 7th, and 8th Floors were short of one nurse.On 06/22/2026 on the night shift, the 3rd Floor was short of one nurse.On 06/23/2026 on the evening shift, the 5th and 8th Floors were short of one nurse.On 06/23/2026 on the night shift, the 3rd Floor Unit was short of one nurse.On 06/24/2026 on the day shift, the 6th, 7th, and 8th Floors were short of one nurse.On 06/24/2026 on the evening shift, the 6th, 7th, and 8th Floors were short of one nurse.On 06/25/2026 on the day shift, the 4th, 7th, and 8th Floors were short of one nurse.On 06/25/2026 on the evening shift, the 4th, 5th, 6th, and 8th Floors were short of one nurse.On 06/26/2026 on the day shift, the 4th, 5th, and 7th Floors were short of one nurse.On 06/26/2026 on the evening shift, the 7th and 8th Floors were short of one nurse.On 06/26/2026 on the night shift, the 3rd Floor was short of one nurse.On 06/27/2026 (Saturday) on the day shift, the 5th Floor was short of one Certified Nursing Assistant, the 6th Floor was short of one nurse and one Certified Nursing Assistant, and the 4th and 7th Floors were short of one nurse.On 06/27/2026 on the evening shift, the 4th, 5th, 6th, 7th, and 8th Floors were short of one nurse.On 06/28/2026 (Sunday) on the day shift, the 7th Floor was short of one nurse, and the 8th Floor was short of one nurse and one Certified Nursing Assistant.On 06/28/2026 on the evening shift, the 6th Floor Unit was short of one Certified Nursing Assistant, and the 4th, 7th, and 8th Floor were short of one nurse.On 06/29/2026 on the day shift, the 5th, 7th and 8th Floors were short of one Certified Nursing Assistant and the 4th Floor Unit was short of one nurse.On 06/22/2026 at 9:56 AM, (continued on next page)		

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NAME OF PROVIDER OR SUPPLIER St Patrick's Home		STREET ADDRESS, CITY, STATE, ZIP CODE 66 Van Cortlandt, Park South Bronx, NY 10463	
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 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	Housekeeper #5 was interviewed and stated the facility is consistently short staffed and that call bells ring without being answered. Housekeeper #5 also stated that, upon arrival at 7:00 AM, residents are sometimes walking in the hallway holding their wet incontinent briefs and the unit smells of urine. On 06/23/2026 at 11:15 AM, Resident #156 was interviewed and stated sometimes on weekends there were only two to three certified nursing assistants working on the unit due to call outs. Resident #156 also stated recently there was no regular nurse assigned to their unit, and the nursing supervisor was covering on the floor. On 06/23/2026 at 11:56 AM, Resident #278 was interviewed and stated that the facility was short staffed this past weekend, and during the night. Resident #278 also stated it took up to two hours waiting for staff to respond after they rang the call bell. On 06/24/2026 at 9:14 AM, [NAME] #1 was interviewed and stated that there is sometimes a foul odor on the unit. [NAME] #1 also reported that call bells are not always answered promptly and that residents have asked the porter to notify the nurse because they needed assistance. [NAME] #1 stated these issues have been observed on various days of the week. On 06/24/2026 at 11:03 AM, Certified Nursing Assistant #10 was interviewed and stated that on the weekends the unit is sometimes short-staffed, with only two to three Certified Nursing Assistants assigned. Certified Nursing Assistant #10 also stated that when staffing is low some residents remain in bed. Certified Nursing Assistant #10 further stated that call bells may ring for extended periods before staff are able to answer them. On 06/25/2026 at 11:14 AM, Resident #193 was interviewed and stated they press their call light and have to wait a long time especially at night. Resident #193 also stated they need help to get to the bathroom, but staff do not come in time, and they end up being incontinent while waiting. On 06/26/2026 at 9:51 AM, Registered Nurse #1, who is a supervisor, was interviewed and stated that the facility is sometimes short staffed, most often on weekends, but also during the week. Registered Nurse #1 also stated that certified nursing assistants frequently call out on short notice. Registered Nurse #1 further stated that having only three certified nursing assistants is difficult given the resident census of 44. Registered Nurse #1 stated that when staffing is short, some residents remain in bed longer because of insufficient staff available to assist them. On 06/26/2026 at 10:18 AM, Resident #117 was interviewed and stated on the night shift they do not always receive a clean incontinent brief due to limited staffing. Resident #117 also stated the certified nursing assistants state they are short staffed, with only one or two aides working and doing their best, and when care is requested around 8:00 AM, certified nursing assistants may say they will return later due to staffing shortages. Resident #117 further stated this occurs on all days not just on the weekends. On 06/26/2026 at 10:45 AM, Certified Nursing Assistant #8 was interviewed and stated that they work every Monday and Saturday. Certified Nursing Assistant #8 also stated that staffing varies and there are sometimes only three Certified Nursing Assistants assigned. Certified Nursing Assistant #8 further stated when there are only three Certified Nursing Assistants working, some residents do not receive their scheduled showers and call bells are not answered as quickly. Certified Nursing Assistant #8 stated that when there are only three Certified Nursing Assistants, they have 15 residents to care for. On 06/26/2026 at 4:24 PM, Licensed Practical Nurse #8 was interviewed and stated that staffing shortages occur frequently, and typically one nurse is assigned per floor, which can be challenging given the residents' behavioral needs. Licensed Practical Nurse #8 also stated there are occasions when only three aides are present, and they do the best they can under those circumstances. At times residents may not receive a shower and instead a bed bath due to limited staffing. Licensed Practical Nurse #8 further stated they work some overnights and there have been occasions when there was only one aide on the floor requiring the nurse to assist them with care. Licensed Practical Nurse #8 stated residents have complained about call lights not being answered timely. On 06/29/2026 at 10:32 AM, the Staffing Coordinator was interviewed and stated that orientation is conducted every two weeks in an effort to recruit and onboard new employees. The Staffing Coordinator also stated there is frequent turnover, noting that some new hires attend orientation for only about one week before leaving. The Staffing Coordinator further stated there are (continued on next page)		

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Centers for Medicare & Medicaid Services

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 335011	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/29/2026
NAME OF PROVIDER OR SUPPLIER St Patrick's Home		STREET ADDRESS, CITY, STATE, ZIP CODE 66 Van Cortlandt, Park South Bronx, NY 10463	
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	recurring last-minute callouts, especially on the weekends, and they overstaff to mitigate these call outs. The facility maintains a list of per diem and regular staff who can be contacted to fill shifts. The Staffing Coordinator stated nursing supervisors assist them with calling employees in when needed. The Staffing Coordinator stated they are not aware of any specific incentives to attract or retain staff. Long term employees are highly reliable and new employees are more likely to call out. The Staffing Coordinator also stated registered nurse supervisors occasionally cover shifts when a licensed practical nurse calls out, and several nurses are currently on leave. The Staffing Coordinator further stated they meet daily with the Director of Nursing and the Administrator to review staffing issues and escalate concerns as needed. On 06/29/2026 at 12:08 PM, the Director of Nursing was interviewed and stated that the facility PAR staffing level is two licensed practical nurses however there are times when only one licensed practical nurse is present. The Director of Nursing also stated that staffing is affected by call outs, employee illness, and staff taking time off to care for family members. The Director of Nursing further stated that the facility typically staffs five certified nursing assistants on day and evening shifts and aims for a minimum of three certified nursing assistants for the night shift. When call outs occur, the Registered Nurse supervisor also provides coverage and support. Staff may be asked to stay beyond their scheduled shift as well. Agency staff are utilized when necessary to address staffing shortages. The Director of Nursing stated there are ongoing recruitment efforts, including posting positions on hiring websites, and additional certified nursing assistants and licensed practical nurses are expected to be hired soon. The Director of Nursing further stated that the Staffing Coordinator meets with them weekly on Thursdays to review staffing levels to ensure adequate weekend coverage, and the facility attempts to maintain PAR staffing levels despite call outs causing scheduling changes. On 06/29/2026 at 1:09 PM, the Administrator was interviewed and stated the interdisciplinary team meetings are held annually to assess and determine the facility's staffing needs. The Administrator also stated that the facility has recently hired a significant number of nurses and certified nursing assistants and has actively recruited through multiple employee hiring websites. The Administrator further stated during staff call-outs the facility implements an all hands on deck approach. When multiple call outs occur, staff may be asked to remain on duty, come in early, or pick up additional shifts. The Administrator stated that incentive bonuses are offered to encourage staff coverage during staffing shortages, and the facility utilizes at least two staffing agencies as well. The Administrator also stated that they meet with the staffing coordinator and the Director of Nursing daily to review staffing levels and address any identified concerns. 10 New York Codes, Rules and Regulations 415.13(a)(1)(i-iii)		