STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	335172	A. Building B. Wing	02/05/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Comprehensive Rehabilitation and Nursing Center At	147 Reist Street Williamsville, NY 14221

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 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observations, interviews, and record review completed during a survey, the facility did not provide a safe, functional, sanitary, and comfortable environment for residents, staff, and the public. Specifically, a project to replace the facility's roof began and was interrupted from being completed during and due to inclement seasonal weather. The issues involved various ceiling tiles that were missing or stained throughout the facility; buckets and receptacles, and buckets and receptacles containing standing water and drain hoses from ceilings were stored in corridors and a resident room bathroom; tarps with drain hoses were hung from the corridor's ceiling assemblies; floor tiles were not level to the floor's surface, and ceiling's had missing plaster and peeling paint. This affected three (3) (Units 1/2, Unit 5, and Unit 6) of three (3) resident units and one (1) of one (1) Kitchen and one (1) of one (1) Kitchen stairway. The findings are: 1.Observations of the exterior of the building on 02/05/2026 at 8:20 AM revealed a blue tarp was covering part of the Unit 1-2 roof. Additional observations made from the Second floor Conference room on 02/05/2026 at 8:36 AM revealed a blue tarp covering part of the Unit 1-2 roof. During an interview on 02/05/2026 between 12:45 PM and 1:45 PM, the Maintenance Director stated the roof over Unit 1-2 was leaking and an outside contractor was hired to perform a total roof tear-off. They stated the outside contractor started work in December 2025 by removing the stones and the waterproof layer from the existing ballast roof. The contractors got about halfway down the 100s corridor when the weather turned, and work stopped. The contractors had not yet completed the job. The Maintenance Director stated they believed there was no written plan or schedule from the contractor for the roofing project. The Maintenance Director stated the roof over Unit 5 needed patching due to roof leaks. They stated that when water leaked in from the roof, the ceiling tiles got damaged, and each day, they assessed the condition of the ceiling tiles. Ceiling tiles that were soft and wet were replaced and ceiling tiles that were hard and dry were not replaced. During an interview on 02/05/2026 at 3:55 PM, the Administrator stated a roofing contractor was selected in October 2025 to replace the roof above the 100s corridor and 200s corridor (Unit 1- 2). The roof needed total replacement. The Administrator stated the start of the project was delayed until December 2025 due to the permit process. The decision to remove the Unit 1-2 roof in December was made because the weather at the beginning of December was not as bad as it usually was and the roofing contractor stated they could complete the work to replace the roof in three (3) weeks. The Administrator stated that the roof contractor called the Administrator a couple days before they came onsite to start work on the roof. After starting the project, the contractors paused their work due to changes in the weather, outdoor cold temperatures, wind, and snow. The Administrator stated the facility did not have a written safety schedule for the roof project and that the contractor verbally told them that the roof above the 100s corridor would take three (3) weeks to complete. Additionally, the Administrator stated they were aware of roof leaks on Unit 5 and Unit 6 since December 2025, and the facility was in the process of obtaining quotes to patch the roof in those areas. Since December, the Maintenance Director has been implementing interim measures to try to control the leaks. The roof contractor was last onsite on 02/02/2025, removed the snow from (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

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F 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	the roof on Unit 1- 2, and put a tarp over the roof. Review of the New York State Department of Health Electronic Certificate of Need System revealed the facility applied for a ?Construction Notice' with a project description of: Roof Above the Rehab Unit 1- 2 Will be removed and replaced. The project received date 12/30/2025. Review of the Construction Notice safety plan revealed the following:- A written construction schedule will be maintained, and every effort will be made to adhere to the schedule.- The construction schedule will be created in collaboration with the Construction Team (the Team) which includes our Project Manager, the contractor, the administrator, the director of nursing, and the admissions coordinator.- Changes in the construction schedule will be discussed and/or communicated to the Team by the Project Manager and/or the contractor as soon as possible to minimize any disruption to residents, families, and/or staff.- Every Possible effort will be made to minimize disruption to residents' normal routines. 2. Observation on Unit 1-2 on 02/05/2026 between 8:32 AM to 9:50 AM revealed a roof leak in Resident room [ROOM NUMBER]. Two (2) water drain hoses extended through a hole cut through the solid ceiling of the bathroom in Resident room [ROOM NUMBER]. The drain hoses directed water into a 44-gallon receptacle, which contained approximately six (6) inches of standing water, a disposal brief, a vinyl glove, and a funnel. During an interview on 02/05/2026 between 12:45 PM and 1:45 PM, the Maintenance Director stated the water leaked from the roof into the bathroom in Resident room [ROOM NUMBER] started about one (1) month ago. At that time, they attached two (2) separate funnels to the sub-ceiling above and directed drain hoses into the can below, which caught the leaks so the floor would stay dry for the residents During an interview on 02/05/2026 at 3:15 PM, Registered Nurse Unit Manager #2 stated they worked at this facility for about one (1) month, and the drain hoses and catch bucket in the bathroom of Resident room [ROOM NUMBER] were set up prior to their start at the facility. During an additional interview on 02/05/2026 at 5:00 PM, Registered Nurse Unit Manager #2 stated both residents who reside in Resident room [ROOM NUMBER] were care-planned to use the toilet with assistance, which would likely be the toilet in their room. 3a. Observations on Unit 1-2 on 02/05/2026 between 8:32 AM and 9:50 AM revealed evidence of active and inactive roof leaks as follows: -Two (2), 5-gallon buckets were stored in the corridor near Resident room [ROOM NUMBER]. Each bucket had a water drain hose that originated at the ceiling, that emptied into a bucket. -One (1), 5-gallon bucket was stored in the center of the corridor near Resident room [ROOM NUMBER], the bucket contained approximately 2 inches of standing water, and approximately one eighth of an inch of water was puddled on the floor around the bucket. -One (1), 6-foot-long by 6-foot-wide tarp suspended from the ceiling in the center of the corridor near Resident room [ROOM NUMBER]. The tarp had a water drain hose from its center that directed water into a 32-gallon receptacle. The receptacle contained approximately 6 inches of standing water. The center of the tarp was approximately 68 inches above the corridor floor. -Two (2) tarps measured approximately 10-foot-long by 4-foot-wide were suspended from the ceiling in the center of the corridor near Resident room [ROOM NUMBER]. The tarps each had a water drain hose from its center that directed water into a 32-gallon receptacle. The receptacle contained approximately six (6) inches of standing water. The center of the tarps were approximately 68 inches above the corridor floor. -Two (3), 5-gallon buckets and one (1) 1-gallon trash receptacle attached to a 1-gallon jug were stored along the right side of the corridor, between the resident lounge and exit door #2 near Resident room [ROOM NUMBER]. -Three (3), missing ceiling tiles and seven (7) sagging water-stained ceiling tiles in the corridor near Resident room [ROOM NUMBER]. -Three (3), water-stained ceiling tiles in the corridor between the Housekeeping Room and Resident room [ROOM NUMBER]. -Three (3), missing ceiling tiles and four (4) water-stained ceiling tiles in the corridor near Resident room [ROOM NUMBER]. -One (1), ceiling tile sagging in the corridor near Resident room [ROOM NUMBER]. -Two (2), water-stained ceiling tiles in the skylight perimeter in the 100s corridor. -Seven (7) water-stained ceiling tiles at the end of the 100s corridor, near Resident room [ROOM NUMBER]. -Two (2) water-stained ceiling tiles in the 200s corridor, near Resident room [ROOM NUMBER]. During an interview on 02/05/2026 at 8:50 AM, Resident #1 stated roof leaks have been (continued on next page)

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