

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  365676	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  11/18/2024
NAME OF PROVIDER OR SUPPLIER  Delaware Court Health Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE  4 New Market Dr Delaware, OH 43015	

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 - Some</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>49039</p> <p>Based on observation and staff interview, the facility failed to ensure that the shower rooms were maintained in a clean and sanitary condition. This was noted in all four of the facility's shower rooms and impacted all residents who used them (Residents #1, #2, #3, #4, #5, #6, #7, #8, #10, #11, #12, #13, #14, #15, #16, #17, #18, #19, #20, #21, #22, #24, #25, #26, #27, #28, #29, #30, #31, #33, #34, #35, #36, #37, #39, #41, #42, #43, #44, #45, #46, #47, #48, #49, #50, #51, #52, #53, and #54). The facility census was 54.</p> <p>Findings include:</p> <p>Observation on 11/14/24 at 8:55 A.M. revealed the 300's shower room contained black-spotted substances along the grout lines and tile, specifically at the bottom of the wall beneath the shower head and in the corners.</p> <p>Observation on 11/14/24 at 8:58 A.M. revealed the 100's shower room showed black-spotted substances along the grout lines and tile at the bottom of the wall under the shower head and in the corners. The shower chair had deteriorating fabric, with black-spotted substances and long, twisted hairs between the legs and base of the chair.</p> <p>Observation on 11/14/24 at 9:01 A.M. revealed the 200's hallway shower room had a black-spotted substance along the grout lines and tile, particularly at the bottom of the wall under the shower head and in the corners.</p> <p>Observation on 11/14/24 at 9:04 A.M. revealed the 400's hallway shower room had a black-spotted substance along the grout lines and tile, particularly at the bottom of the wall under the shower head and in the corners.</p> <p>Observation on 11/14/24 at 11:47 A.M. revealed the 300's hallway shower room had not been cleaned, with black-spotted substances along the grout lines and tile, and unknown black substances and hair on the shower chair.</p> <p>Observation on 11/14/24 at 11:54 A.M. revealed the 100's hallway shower room had not been cleaned, with black-spotted substances along the grout lines and tile.</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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(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 - Some</p>	<p>Observation on 11/14/24 at 12:01 P.M. revealed the 200's hallway shower room had not been cleaned, with black-spotted substances along the grout lines and tile.</p> <p>Observation on 11/14/24 at 12:04 P.M. revealed the 400's hallway shower room had not been cleaned, with black-spotted substances along the grout lines and tile.</p> <p>Observation on 11/14/24 between 3:01 P.M. and 3:15 P.M. revealed that the showers had remained uncleaned.</p> <p>Interview on 11/14/24 at 3:17 P.M. with Housekeeper #114 confirmed the shower areas should be cleaned weekly and as needed, Housekeeper #114 was unsure if it had been cleaned this week. The surveyor requested a log for evidence of staff cleaning the restroom as required; however, the facility was unable to provide documentation to confirm that cleaning had been completed weekly.</p> <p>Review of the shower cleaning policy, undated, revealed that shower grout should be cleaned weekly and as needed.</p> <p>This deficiency represents non-compliance investigated under Complaint Number OH00158584.</p>		