

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: 365717	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/22/2026
NAME OF PROVIDER OR SUPPLIER The Convallarium of Dublin		STREET ADDRESS, CITY, STATE, ZIP CODE 6430 Post Rd Dublin, OH 43016	
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 0689 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review, the facility failed to ensure residents were safely transported to outside medical appointments. This affected one (#66) of three residents reviewed for outside medical transportation. The facility census was 83. Findings include: Review of the medical record for Resident #66 revealed an admission date of 01/09/25. Diagnoses included heart failure, hypertensive heart and chronic kidney disease with heart failure and with stage five chronic kidney disease, Type II diabetes, anemia, end stage renal disease, obstructive and reflux uropathy, spinal stenosis cervical region, atrial fibrillation, hyperlipidemia, hypertension, and dependence on renal dialysis. Review of the admission Minimum Data Set (MDS) assessment dated [DATE] revealed Resident #66 had a Brief Interview for Mental Status (BIMS) score of 12, which indicated moderate cognitive impairment. Resident #66 had no psychosis, no verbal or physical behaviors, and no rejections of care. Resident #66 used a wheelchair for mobility and required dialysis. Review of the care plan initiated 04/10/26 revealed Resident #66 had end stage renal disease (ESRD) and received hemodialysis. Review of the progress note dated 06/11/26 at 6:23 A.M. revealed, per report from staff, Resident #66 was picked up at approximately 5:00 A.M. for his dialysis appointment. About 10 minutes later, staff notified the nurse that the resident had fallen from his electric wheelchair into a ditch. Emergency medical services (EMS) were called, and the resident was transported to local hospital for further evaluation. Review of the EMS run report dated 06/11/26 at 5:06 A.M. revealed Resident #66 was found lying supine (lying flat on back, facing upward) in a grassy area next to the bike path complaining of right-sided rib pain. The resident stated the rib pain was worse when he took a deep breath. The primary impression was acute pain due to trauma. The resident noted the pain was less once he was moved. Resident #66 was transported to the local hospital for evaluation. Review of the facility's fall incident report dated 06/11/26 for Resident #66 revealed the predisposing environmental factors included poor lighting. Review of the hospital notes dated 06/11/26 revealed Resident #66 was admitted to the hospital for a fall. Imaging results were negative for acute fractures. An observation on 06/17/26 at 10:20 A.M. of the path taken from the facility to the dialysis center, with Staffing Coordinator (SC) #155, revealed SC #155 exited the facility through the front door, down the wheelchair ramp into the parking lot, across the facility parking lot, then up ramp to the sidewalk, which led to a short bridge, and then down another sidewalk into an Assisted Living (not part of the facility) facility parking lot. SC #155 then walked through the parking lot to an asphalt sidewalk, which was in an S shaped curve and led to the crosswalk at the street. Concurrent interview with SC #155 revealed it was in the area of the S shaped curve that Resident #66 went straight instead of turning in the curve. When the resident's wheelchair hit the grass, the wheelchair tipped over and Resident #66 fell into the ditch in front of the drain. SC #155 stated Resident #66 fell on his right side. Further observation revealed a rough, uneven patch of blacktop at the area SC #155 stated Resident #66 fell. SC #155 verified Resident #66 fell in the S shaped curved area where there was a rough, uneven patch of blacktop. Further observation on 06/17/26 at 2:53 P.M. of the path taken from the facility to the dialysis center, with the Director of Nursing (DON), revealed there were no streetlights (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 0689 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	or other lighting after exiting the Assisted Living facility's parking lot. Concurrent interview with the DON verified there was no lighting on the path where Resident #66 fell into a ditch. An interview on 06/17/26 at 9:12 A.M. with Certified Nursing Assistant (CNA) #175 revealed she and Administrative Assistant (AA) #590 scheduled transportation for residents. CNA #175 stated Housekeeping Director (HD) #545 transported Resident #66 to dialysis and she picked the resident up at the end of his treatment. CNA #175 stated if HD #545 could not take Resident #66 to dialysis, then someone else would take him. An interview on 06/17/26 at 9:19 A.M. with HD #545 revealed she provided transportation for the residents and confirmed she transported Resident #66 to dialysis. HD #545 stated Resident #66's dialysis chair time was scheduled for 5:15 A.M. Monday, Wednesday, and Friday and the resident also had dialysis on Saturdays. HD #545 stated she was on vacation last week and heard the Administrator had asked an aide on night shift to walk Resident #66 over to dialysis, which was not far, but there were no sidewalks. HD #545 stated she heard Resident #66 went into a ditch and fell, then went to the hospital. HD #545 stated facility leadership knew a month in advance that she was taking vacation and knew they had to cover Resident #66's dialysis transportation. HD #545 stated Resident #66 was going to dialysis on Thursday, 06/11/26, when the accident happened. An interview on 06/17/26 at 9:49 A.M. with AA #590 revealed her main role was coordinating transportation for resident appointments. AA #590 stated she tried not to hire out transportation, meaning the facility provided their own transportation, but sometimes it was necessary. AA #590 stated Resident #66's dialysis times were changed from Thursdays to Saturdays the first week of June. AA #590 stated HD #545 transported Resident #66 to dialysis, but she was on vacation last week. AA #590 stated the facility contracted with an outside transportation company who could bill the resident's transportation to his insurance to provide transportation for Resident #66. The company transported Resident #66 on 06/08/26 and then stated they could not do it because the dialysis appointments were too early. AA #590 stated she did not know who decided to have an aide walk Resident #66 to dialysis after the transportation company said they could not transport him, but they did a trial run of the route on Tuesday, 06/09/26, at about 5:30 P.M. SC #155 walked with Resident #66 during the trial run and the plan was for a night shift CNA to walk Resident #66 to dialysis and CNA #175 would pick him up after his treatment. AA #590 stated that on Thursday, 06/11/26, Resident #66 was not supposed to have dialysis because his day changed from Thursday to Saturday, but he told staff he did, so they tried to walk him to dialysis. An interview on 06/17/26 at 10:05 A.M. with SC #155 revealed she received a call from the nurse on 06/11/26 asking about Resident #66's dialysis, so she came into the building. SC #155 stated Resident #66 was at the front door around 4:30 A.M. and was ready to go to dialysis. SC #155 stated she and Resident #66 went out the front door, traveled down a paved trail, and were almost to the walkway when he fell before they made it to cross the street. SC #155 stated she called into the building to have the nurse come and assess him. SC #155 stated as the nurse was coming, Resident #66 was complaining of side pain, and she called nine-one-one (911) before the nurse got there. SC #155 stated the time of the 911 call was 5:01 A.M. and the squad transported the resident to the hospital. SC #155 stated the plan was for staff to walk Resident #66 to dialysis that week and the resident was in agreement. An interview on 06/17/26 at 2:53 P.M. with the DON revealed she was not part of the discussion about transportation for Resident #66. The DON stated she learned of the plan for staff to walk Resident #66 to dialysis when he fell. The DON stated the Administrator was over transportation and it was approximately a one-quarter of a mile from the facility by walking along the parking lots from the facility to the dialysis center. An interview on 06/22/26 at 12:57 P.M. with Resident #66 revealed he had not been on the trail leading to the dialysis center prior to 06/11/26, contrary to AA #590's report that a trial run was done of the path on 06/09/26. Resident #66 stated on the morning of 06/11/26, it was dark outside when he and SC #155 left the facility to walk to the dialysis center. Resident #66 was in his electric wheelchair. Resident #66 stated SC #155 turned on the flashlight on her cell phone to provide light and walked approximately 15 feet in front of him. Resident #66 stated he could not see and when he came to the (continued on next page)		

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