

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  366041	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  07/17/2024
NAME OF PROVIDER OR SUPPLIER  Addison Heights Health and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE  3600 Butz Rd Maumee, OH 43537	

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 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45445</b></p> <p>Based on observations, staff, resident and family interviews and review of a housekeeping checklist, the facility failed to ensure the facility was maintained in a clean and sanitary manner. This affected four (#3, #32, #33 and #44) out of six residents sampled for the environment. The facility census was 67.</p> <p>Findings include:</p> <p>Observation on 07/17/24 from 8:45 A.M. to 9:15 A.M. of the Memory Care Unit revealed a peeling and bulging brown colored laminate floor in front of nurses station; broken and cracked wall bumpers on nurses station with jagged edges exposed to the main hallway; peeling blue carpeting on the bottom half of the wall to the left of the nurses station; six holes in the wall inside an open plastic plate to the left of the nurses station; a thick layer of dust on the fan paddles above the nurses station; peeling and missing wallpaper approximately six inches by eight inches in the hallway outside room [ROOM NUMBER]; food items on the floor in the hallway outside room [ROOM NUMBER]; deep white grooves in the blue paint in the day room exposing drywall; brown baseboard peeling away from the wall with white drywall exposed approximately one quarter of an inch wide along approximately a three foot length of wall to the right of the entrance; various grooves of various sizes of odd shape in the pain exposing drywall; a piece of clear tape placed over a quarter inch of peeling blue paint above the light switch; and in room [ROOM NUMBER] a missing electrical plate over an active electrical outlet with a bed plugged in.</p> <p>Further observation of the shower room in the Memory Care Unit at 9:31 A.M. revealed a constant stream of water running from the connection of the silver-colored shower hose to silver colored shower head turned upside down in the holder in the shower stall next to sliding closet doors. The white grout between the shower tiles under the dripping shower head and the tile around the silver grab bar attached to wall under the shower head contained a black slimy substance. In the same shower stall, the grey blue flooring with black specs contained a black, brown slim running from floor were water was dripping to the drain; an odd shaped section of flooring approximately twelve inches long by eight inches wide by two inches deep with a collection of greenish colored liquid; and along the base of the shower there was a black slimy substance. Additionally, a missing white tile from base of wall in front of sink exposing dry wall was observed along with dried brownish colored smears waist high and a black and brown discoloration to the bottom of the privacy curtain around toilet that dragged the floor.</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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<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Observation on 07/17/24 at 9:42 A.M. of the main dining room revealed peeling and missing paint approximately six feet by three feet, extending around the light and down the ceiling around a vent in the fourth alcove lighting area straight in from the doorway of the dining room. Additional areas of peeling paints in the second and third ceiling alcove approximately three-square inches.</p> <p>Further observation of the common areas on 07/17/24 at 9:59 A.M. revealed a missing electrical plate over a hall outlet with an air purifier plugged into it between rooms [ROOM NUMBERS]. The outlet also had a pink colored cord with a metal adaptor on the end hanging in front of the unused plug of the outlet.</p> <p>Interview on 07/17/24 at 9:55 A. M with State tested Nursing Assistant (STNA) #151 verified the environment of the Memory Care Unit is awful and not at all welcoming. STNA #151 stated the environment is not clean.</p> <p>Interview with the family member of Resident #3 stated the physical appearance of the facility is poor and nothing is done when you voice the concerns, so the family member stopped saying anything.</p> <p>Interview on 07/17/24 at 10:10 A.M. with STNA #150 verified the dripping water from the shower handle, the hole in the flooring, the mold within the shower stall, missing wall tile and the dirty shower curtain.</p> <p>Interview on 07/17/24 at 10:45 A.M. with Resident #44 revealed concerns over the missing laminate on the window ledge exposing bare wood and the missing cover on the heater vent. Observation at the time of the interview revealed a piece of laminate missing from the window ledge approximately one foot, six inches by six inches and a missing heat vent cover with jagged, bent and broken metal vent pieces exposed. Resident #44 stated he had requested the issues to be resolved since being admitted .</p> <p>Interview on 07/17/24 at 1:35 P.M. with Resident #32 revealed concerns over cleanliness of the resident's room. Resident #32 stated their bathroom does not get cleaned. Observation at the time of the interview revealed the wall register below the window with dead gnats covering the top of the register, white nonskid strips on the floor of the bathroom discolored with dark residue where the base of the front of the toilet and the floor meet with a yellowish-brown discoloration. Resident #32's bathroom had a strong odor of urine.</p> <p>Interview on 07/17/24 at 1:37 P.M. with Resident #33 revealed concerns over the dirt on the floor and nonskid strips next to the bed and in the bathroom. Resident #33 verified housekeeping does not clean on a daily basis. Resident #33 pointing to a broom and dust observed leaning against the wall next to the dresser stated he sweeps the floor of the room daily due to routinely dropping things. Resident #33 wants the floor to be clean and free of debris. Observation at the time of the interview revealed white nonskid strips in front of Resident #33's bed to be black in color.</p> <p>Interview on 07/17/24 at 1:40 P.M. with the Director of Housekeeping verified the gnats on the register of Resident #32's room and further verified housekeeping had not yet been in to clean the bathroom.</p> <p>(continued on next page)</p>		

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<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Further observations during the walk through with the Director of Housekeeping and the Administrator on 07/17/24 from 1:42 P.M. until 2:00 P.M. verified the missing wall outlet in the hallway between rooms [ROOM NUMBERS], missing laminate to the window ledge and the missing heat vent cover in Resident #44's room, the peeling and cracked paint on the dining room ceiling, and the general poor condition of the Memory Care Unit and the Memory Care shower room, including the second missing outlet cover in room [ROOM NUMBER]. The Director of Housekeeping stated at 2:00 P.M., housekeeping had not made it Memory care.</p> <p>Review of the undated housekeeping Job Routine Checklist, revealed resident rooms and bathrooms are to cleaned daily using a five or seven step process. The seven-step process, used for bathrooms includes checking and refilling supplies, pulling trash, replacing the trash liner, sweep, wipe sink and tub areas, clean toilet base, clean walls and partitions and damp mop all areas. The five-step process for cleaning resident room includes pulling trash and replacing the trash liner, cleaning of horizontal and vertical surfaces, dust mop and wet mop.</p> <p>This deficiency represents non-compliance investigated under Complaint Number OH00155465.</p>