

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395182	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/20/2025
NAME OF PROVIDER OR SUPPLIER St John Neumann Ctr for Rehab & Healthcare		STREET ADDRESS, CITY, STATE, ZIP CODE 10400 Roosevelt Avenue Philadelphia, PA 19116	

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 - Few</p> <p>Note: The nursing home is disputing this citation.</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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 46106</p> <p>Based on observations, review facility policies and staff interview, it was determined that the facility failed to maintain a clean and homelike environment in resident care areas and dining experience for one of five nursing units observed ([NAME] dementia Unit).</p> <p>Findings Include:</p> <p>Review of facility policy Housekeeping Safe and Sanitary Living Arrangements dated on June 1, 1996, revealed, St. [NAME] Nursing Home shall provide a safe and hygienic living arrangement for residents as designated by governmental agencies for licensure and certification purposes. In order to comply with this mandate, we require that employee within the Housekeeping Department clean resident rooms including bathrooms daily.</p> <p>On May 20, 2025, at 11:12 a.m. an observation was conducted on the nursing unit [NAME] in room [ROOM NUMBER] revealed Resident's R1, R2 and R3 bathroom was dirty. The toilet bowl had spot feces all over with urine smell, bathroom was not clean and had files in the bathroom when opening the door.</p> <p>On May 20, 2025, at 11:14 a.m , an interview was conducted with Registered Nurse, Employee E5 revealed that when families have concerns about the resident's rooms or environment issues nursing staff reply that it's dementia residents with behaviors and will get to it when they have time.</p> <p>Interview with Housekeeping Director, Employee E4 on May 20, 2025 at 11:15 a.m. confirmed the bathroom in room [ROOM NUMBER] was dirty, the toilet had spot of feces all over and housekeeping didn't clean the bathroom because of shortage of housekeeping staff.</p> <p>Interview with the Nurse aide, Employee E6 on May 20, 2025 at 11:28 a.m. revealed that at 9:14 am in the resident R2 task she helped and clean resident R2 after he was in the toilet and had a loose/ diarrhea. Never informed the housekeeping that Resident's R2's bathroom was dirty.</p> <p>Resident R1 was send out to the hospital on May 7, 2025, with the Diagnosis with UTI and ESBL (extended-spectrum beta-lactamase producing bacteria) and still is getting antibiotics.</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 - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>On May 20, 2025, at 12:25 p.m. an interview was conducted with the infection control staff, Employee E7 confirmed that Resident R1 was in the hospital and treated for UTI and ESBL (extended-spectrum beta-lactamase producing bacteria). The infection control also confirmed that a person using a dirty bathroom can get the bacteria.</p> <p>28 Pa. Code 201.14 (a) Responsibility of licensee.</p>		