

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395425	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/25/2024
NAME OF PROVIDER OR SUPPLIER Deer Meadows Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 8301 Roosevelt Boulevard Philadelphia, PA 19152	

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 0908</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Keep all essential equipment working safely.</p> <p>43923</p> <p>Based on observations of the food and nutrition department, review of facility policy and interviews with staff, it was determined that the facility failed to maintain essential food service equipment in safe operating condition.</p> <p>Findings Include:</p> <p>Review of facility procedure titled, Resources dated unknown indicates conduct safety and operation inspections 1. Visually inspect all appliances for damage 2. Inspect electric cords and connections 3. Check Filter hoods above stove 4. Check CO2 tank storage containers 5. Test functionality of appliances and proper operation of al controls 6. Lubricate per manufacture's specs as needed. 7. Inspect all tethered gas fed appliances. Document findings in log book 1. Remove damaged items from kitchen use 2. Note any discrepancies 3. Note any service repairs and maintenance in TELS equipment log.</p> <p>An initial tour of the main kitchen was conducted on July 25, 2024, at approximately 9:35 a.m. with the Food Service Director (FSD), Employee E3 and Administrator, Employee E1 revealed the main kitchen grill as essential food service equipment had 3 burners without no knobs to operate the grill safely. The oven next to the grill also had 3 burners and had one missing knob. The last time the grill was in use was in the morning of July 25, 2024 for grilling breakfast sausages.</p> <p>On July 25, 2024, at 9:53 a.m. an interview was held with Kitchen Cook, Employee E5 who reported that the last time Employee E5 operated the 3 burners grill was yesterday without the grill knobs.</p> <p>On July 25, 2024, at 10:00 a.m. an interview was held with Food Operation Manager, Employee E6 reported that the facility had three day cooks staff who operate the grill and it's their responsibility to clean the grill after each use. The grill was used yesterday to cook hamburgers.</p> <p>On July 25, 2024, at 10:08 a.m. an interview was held with Cook, Employee E9 who reported that the grill has been operating without the turn off and on knobs approximately three weeks and the last time Employee E9 operated the grill was yesterday cooking burgers.</p> <p>On July 25, 2024, at 10:13 a.m. an interview was held with Cook, Employee E10 reported that the knobs have been missing from the grill for about a month. Employee E10 has been using the grill everyday to cook hamburgers and hot dogs.</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 0908</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On July 25, 2024, at 10:21 a.m. an interview was held with Food Operation Manager, Employee E6 was aware of the knobs being missing on the grill as the maintenance order was placed to replace the knobs.</p> <p>On July 25, 2024, at 10:31 a.m. an interview was held with Cook, Employee E15 who operated the grill yesterday by cooking burgers without the knobs. During interview Employee E15 stated that a working order has been placed to replace the knobs and that cooks were responsible to clean the grill after the last usage for the day.</p> <p>Review of the maintenance report on July 25, 2024, at 12:33 p.m. with a Food Service Director (FSD), Employee E3 and Administrator Employee E1 revealed that the facility became aware of the broken grill knobs on July 1, 2024. On July 2, 2024, new knobs were ordered; however, they are on backorder and have not yet been delivered. It has been confirmed that the facility has been operating 3 burner grill without the necessary knobs to safely turn it on and off.</p> <p>28 Pa. Code 201.18(b)(1) Management</p> <p>28 Pa. Code 211.6(d) Dietary services</p>		