

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395865	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/12/2024
NAME OF PROVIDER OR SUPPLIER Maplewood Nursing and Rehab Center		STREET ADDRESS, CITY, STATE, ZIP CODE 125 W Schoolhouse Lane Philadelphia, PA 19144	

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 0803</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure menus must meet the nutritional needs of residents, be prepared in advance, be followed, be updated, be reviewed by dietician, and meet the needs of the resident.</p> <p>46106</p> <p>Based on observations, review of facility menus and interviews with residents and staff, it was determined that the facility failed to ensure that menus were posted and followed as required on one of four floors observed (third floor).</p> <p>Findings include:</p> <p>Interview on September 12, 2024, at 10: 28 a.m. Resident R2 stated that food is cold, food ticket is blank, and resident don't offer food choices per resident's preferences. Menus were not posted or provided to residents.</p> <p>Interview on September 12, 2024, at 10: 35 a.m. Resident R3 stated no menu provided to residents who are bedbound, and food is disgusting and gross. Never know what you going to get, not following the resident food ticket.</p> <p>Interview on September 12, 2024, at 10: 30 a.m. Resident R1 stated that resident don't offer food choices per resident's preferences.</p> <p>Interview on September 12, 2024, at 10:54 a.m. with Assistant Director of Nursing Employee E2, confirmed that menus are only posted in the nursing station and not sure how bedbound residents know what's on the menus.</p> <p>Observation on the third-floor nursing unit on September 12, 2024, at 11:40 a.m. revealed that the menus was posted at the nursing station only.</p> <p>Observation in the Kitchen on September 12, 2024, at 11:55 a.m. Director of Service, Employee E3 confirmed that no menu in resident rooms. It's nurse aide's job to notify bedbound residents, what's on the menu. Also reported that residents' food tickets are blank because meal trucker stopped yesterday due to the new company.</p> <p>Interview the Nursing Home Administrator Employee E1, on September 12, 2024, at 1:37 p.m. confirmed that residents' food tickets are blank because of the new company and menus are not giving to bedbound residents.</p> <p>28 Pa Code 211.6(a) Dietary Services</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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