

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  415079	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  01/13/2025
NAME OF PROVIDER OR SUPPLIER  Trinity Health and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE  4 St Joseph Street Woonsocket, RI 02895	

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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 21613</p> <p>Based on surveyor observation, record review, and resident and staff interviews, it has been determined that the facility failed to provide a safe, sanitary, and comfortable environment on 4 of 4 nursing units observed.</p> <p>Findings are as follows:</p> <p>Record review of community reported complaints submitted to the Rhode Island Department of Health on 1/2/2025 and 1/3/2025, alleged that the facility has mold in the windows and ceiling tiles that making the residents sick.</p> <p>During a surveyor interview with the Maintenance Director in the presence of the Administrator on 1/10/2025 at 9:00 AM, the Maintenance Director revealed that the maintenance staff conducts environmental rounds every month. The Maintenance Director further revealed that they have maintenance staff and housekeepers assigned on each nursing unit. Additionally, the Maintenance Director revealed that they have a maintenance logbook on each nursing unit that staff uses to communicate with maintenance staff and housekeepers. Furthermore, the Administrator and the Maintenance Director revealed that they were unaware of any mold, leaks, or stains on the ceiling tiles.</p> <p>During surveyor observations of the common shower rooms on all 4 nursing units with the Administrator on 1/10/2025 between 9:10 AM through 12:00 PM, the following was revealed:</p> <ul style="list-style-type: none"> <li>- several ceiling tiles with yellow and brown stains</li> <li>- several vents with a heavy accumulation of dust</li> <li>- several metal frames for the drop ceilings had an accumulation of rust</li> <li>- the lower part of the walls adjacent to the floors and in the corners had a heavy accumulation of yellow and brown matter</li> </ul> <p>Additionally, surveyor observation of the second floor common shower room revealed that the door frame had broken plaster on the lower part of the door frame (approximately 5 inches in width by 10 inches in length) with approximately 1 inch by 2 inches of metal protruding out. Furthermore, black matter was scattered on the floor in one of the shower stalls.</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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>During a surveyor observation with the Administrator on 1/10/2025 at 10:20 AM, she identified that the black matter on the floor in the shower stall was feces.</p> <p>Surveyor observations of resident rooms, revealed the following:</p> <ul style="list-style-type: none"> <li>room [ROOM NUMBER] and 103</li> <li>- ceiling vent in the hall between the two rooms with numerous amounts of black spots</li> <li>room [ROOM NUMBER]</li> <li>- several ceiling tiles with several yellow and brown stains</li> <li>- ceiling vent with a heavy accumulation of dust</li> <li>room [ROOM NUMBER]</li> <li>- ceiling tiles with several yellow and orange stains</li> <li>- ceiling vent with a heavy accumulation of dust</li> <li>- the windowsill with scattered black spots (approximately 0.5 inches in width by 2.5 feet in length)</li> <li>room [ROOM NUMBER]</li> <li>- several ceiling tiles with yellow stains</li> <li>- ceiling vent with a heavy accumulation of dust</li> <li>room [ROOM NUMBER]</li> <li>- ceiling vent with a heavy accumulation of dust</li> <li>room [ROOM NUMBER]</li> <li>- ceiling vent with a heavy accumulation of dust</li> <li>room [ROOM NUMBER]</li> <li>- ceiling vent with a heavy accumulation of dust</li> <li>room [ROOM NUMBER]</li> <li>- ceiling vent with a heavy accumulation of dust</li> <li>- approximately 0.5 feet in width by 2.5 feet in length yellow stains on the corner of the bathroom</li> </ul> <p>(continued on next page)</p>

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>room [ROOM NUMBER]</p> <p>- ceiling vent with a heavy accumulation of dust</p> <p>room [ROOM NUMBER]</p> <p>- ceiling vent with a heavy accumulation of dust</p> <p>Record review of a facility document titled Facility Environmental Inspection for December 2024, failed to reveal evidence that the common shower rooms on all four of the nursing units as well as ceiling vents were part of the monthly inspection.</p> <p>Record review of the facility documents titled Maintenance Floor Log Sheets, failed to reveal evidence that the ceiling vents, ceiling tiles, door frames, or the floors and walls of the common shower rooms were documented as needing cleaning or repairs, for any of the units.</p> <p>During a surveyor observation and interview on 1/10/2025 at 9:20 AM, with Resident ID #4, s/he revealed that s/he has been residing in the same room for the past several months. Resident ID #4 further revealed that s/he has several stains on the ceiling in his/her room since s/he moved in the room. Resident ID #4 further revealed that the common shower rooms were dirty and in need of cleaning. Surveyor observation at this time confirmed that there were several stains on the ceiling of the resident's room.</p> <p>During a surveyor observation and interview on 1/10/2025 at 10:30 AM, with Resident ID #3, s/he revealed that s/he has had several stains on the ceiling in his/her room for the last several months. Surveyor observation at this time confirmed that there were several stains on the ceiling of the resident's room.</p> <p>During surveyor interviews on 1/10/2025 at 9:50 AM and 10:20 AM with the first floor unit nurse, Licensed Practical Nurse (LPN), Staff A. and the second floor unit nurse, LPN, Staff B, they both revealed that they were unaware that the common shower rooms had vents with a heavy accumulation of dust, rust on the metal frames of the drop ceilings, an accumulation of yellow and brown matter on the walls and floor, and stains on the ceiling tiles.</p> <p>During a surveyor interview on 1/10/2025 at approximately 3:00 PM with the Administrator, she acknowledged the common shower rooms had vents with a heavy accumulation of dust, rust on the metal frames of the drop ceilings, an accumulation of yellow and brown matter on the walls and floor and stains on the ceiling tiles. She also acknowledged the broken door frame in the second floor common shower room.</p>		