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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>455881   | (X2) MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing                                | (X3) DATE SURVEY COMPLETED<br><br>02/04/2026 |
| NAME OF PROVIDER OR SUPPLIER<br><br>Dfw Nursing & Rehab  |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br>900 W Leuda St<br>Fort Worth, TX 76104 |  |
| 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<br>(Each deficiency must be preceded by full regulatory or LSC identifying information)  |   |  |
| <p>F 0627</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>                    | <p>Ensure the transfer/discharge meets the resident's needs/preferences and that the resident is prepared for a safe transfer/discharge.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on interview and record review the facility failed to permit each resident to remain in the facility, and not transfer or discharge the resident from the facility unless the transfer or discharge was necessary for the resident's welfare and the resident's needs could not be met in the facility; the safety of individuals in the facility was endangered due to the clinical or behavioral status of the resident; the health of individuals in the facility would otherwise be endangered; and failed to develop and implement an effective discharge planning process that focused on the resident's discharge goals, the preparation of residents to be active partners and effectively transition them to post-discharge care, and the reduction of factors leading to preventable readmissions for one of five residents (Resident #1) reviewed for transfers and discharges. 1) The facility failed to ensure when Resident #1 was issued a 30-day discharge notice, on 12/12/25, citing behavioral issues, the clinical documentation contained clear evidence which documented the resident's needs could not be met in the facility and posed a danger that could not be managed through care planning or IDT intervention.2) The facility failed to ensure a safe and orderly transfer and discharge process when they sent Resident #1 to a behavioral hospital through an order of protective custody (OPC) and then refused to readmit Resident #1 following the inpatient psychiatric stabilization when he was stable. These failures could place residents at risk for inappropriate discharge, prolonged institutionalization and disruption of continuity of care. Findings include: Record review of Resident #1's Quarterly MDS Assessment, dated 12/01/25, reflected a [AGE] year old male who was admitted to the facility on [DATE]. Resident #1 had active diagnoses which included Parkinsonism (a neurological syndrome characterized by motor symptoms like tremor, slowness, rigidity and postural instability), seizure disorder (chronic neurological condition characterized by recurrent, unprovoked seizures caused by sudden, abnormal electrical surges in the brain), anxiety (excessive fear, worry, and physical symptoms like rapid heart rate, dizziness, and restlessness that interfere with daily life), depression (a common, serious mood disorder characterized by persistent sadness, loss of interest in activities, fatigue, and physical pain) and schizophrenia (a chronic, severe brain disorder characterized by a detachment from reality through hallucinations, delusions, and disorganized thinking). Resident #1 had a BIMS score of 03, which indicated severe cognitive impairment. Resident #1 had fluctuating signs and symptoms of delirium which included inattention and disorganized thinking. He had symptoms of feeling depressed and little interest noted as a mood issue. Resident #1 was noted to feel sometimes isolated around those around him. Resident #1 had no potential indicators of psychosis and no behavioral symptoms of physical or verbal aggression. Resident #1 had no rejection of care issues and no wandering behaviors. Resident #1 was ambulatory, did not use a mobility aide and had no range of motion issues. For walking 10-150 feet, Resident #1 required supervision or touching assistance. Resident #1 was administered the following high-risk medications during the assessment period: an</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.

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| <p>F 0627</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>                    | <p>and Resident #1 was transferred to a behavioral health facility. Following the transfer, the SW stated there were significant communication problems with the behavioral hospital. She stated she attempted repeatedly to contact hospital staff for updates regarding Resident #1's condition, medications and discharge planning but did not receive return calls. She said she was initially told Resident #1 was stable but later informed that he had allegedly assaulted another resident described as an elderly male. She stated details of the incident were unclear. The SW also stated she received conflicting information regarding whether Resident #1 had been transferred to a group home, returned to the behavioral hospital or discharged to his family member. She described the situation as confusing and difficult to track. The SW reported Resident #1's RP later contacted her and accused the facility of abandoning the resident and believed the facility should accept Resident #1 back. The SW stated the final decision not to accept Resident #1 back was made by the ADM. The SW stated there were ongoing safety concerns with Resident #1's behaviors, refusal to take medications and there was a lack of clinical documentation from the behavioral hospital regarding medication changes and condition at discharge or readiness to return. She stated no discharge paperwork or medication information was received from the behavioral hospital. An interview with ADON A on 02/03/26 at 2:06 PM revealed Resident #1 had behavioral issues related to mental illness such as paranoia, verbal outbursts, misinterpreting conversations as being about him, standing in residents' doorways and causing fear among some of the residents. ADON A stated she was aware of reports that Resident #1 attempted to strike another resident, though she did not personally witness any physical contact. ADON A stated the facility managed residents with serious mental illness through psychology and psychiatry services, including regular visits and medication management. She reported one-to-one supervision was implemented when a resident exhibited aggression or posed a safety risk. ADON A stated she was not involved in discussions regarding Resident #1's transfer to a behavioral hospital, the Order of Protective Custody or decisions regarding readmission or discharge. She stated those decisions were primarily handled by the DON and ADM and her involvement was limited. An interview with LVN D on 02/03/26 at 2:35 PM revealed she was familiar with Resident #1's baseline behavioral patterns and described him as cyclical with long periods of stability followed by periodic behaviors but occurring months apart. According to LVN D, early indicators of behavioral decline for Resident #1 included refusal of medications and increased verbal fixation on perceived accusations related to his sexual orientation. LVN D reported during these cycles, Resident #1 appeared to experience auditory hallucinations, often triggered by male voices, leading to defensive verbal outbursts. She stated while she could not speak for other shifts, she was personally able to redirect him and consistently get him to take his medication by giving one on one time and patience. LVN D stated she had not personally observed Resident #1 physically strike other residents or hit walls but was aware of reports he had attempted to hit another resident. She recalled personally observing him shoulder-bump a maintenance staff member without clear provocation. LVN D stated while Resident #1 was generally redirectable during her shift, she heard reports he stood in residents' doorways on other shifts, which caused fear among residents. LVN D if staff were unfamiliar with Resident #1 and did not understand his behaviors and de-escalation techniques that worked for him and his triggers, they might feel hesitant to intervene during those episodes. LVN D stated, If staff are afraid to step in, that's when things can escalate. She stated patience was the only thing that worked for him. LVN D stated she was not involved in management-level decisions regarding Resident #1's transfer, Order of Protective Custody or readmission decisions and was unaware of the criteria used to determine whether a resident could return to the facility. She stated those decisions were handled by management staff. An interview with CNA C on 02/04/26 at 11:30 AM</p> <p>(continued on next page)</p> |   |  |

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| <p>F 0627</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>                    | <p>was getting closer to hitting someone. The ADM stated he had been an administrator for over ten years and I know eventually he was going to go over the top and we could not afford another resident-to-resident altercation again, so he had to go to a facility that could suit his needs. So we sent him to [behavioral hospital]. The ADM said he heard from the SW, Resident #1 had assaulted a staff member at the psyche hospital and they changed his medications, but they were not working. The ADM stated, He assaulted someone there and I said I would not let him stay at the facility because he was noncompliant with his meds at the psyche hospital. The ADM further stated, So I said we can't take him back. He didn't get the help he needed. They (behavioral hospital staff) wanted him to come back to the facility, they were telling us the time was up and they couldn't do anything with him. The ADM stated the facility SW talked to Resident #1's RP and found a group home that would accept him. Then the behavioral hospital dropped him off at the group home, but no one was there and neither the facility nor behavioral hospital coordinated with the group home about him coming. The ADM stated he heard the behavioral hospital said they were going to call in a complaint to HHSC because the facility was not taking Resident #1 back. The ADM stated, We said no need because we are actively working with you to get placement. We did everything we were supposed to do. He stated the SW found the group home and he thought Resident #1's RP knew the group home and wanted to be involved in the process, but when the time came for him to discharge from the psyche hospital, the RP did not want to take him there and took him home instead. The ADM stated, I may be confused, but I am pretty sure she said she would take him with her. The ADM stated he was under the impression Resident #1 was at home with his RP and We did not hear anything else about it. The ADM stated the first priority was to make sure residents felt safe and he did not feel the facility was equipped to take care of residents like Resident #1. The ADM stated, When you take a person who at any time could be a danger to any resident or staff member, they are going to cause you issues and headaches from day one and they will hurt someone and I can't afford that. The ADM stated the Order of Protective Custody was obtained by the facility because, We needed him out as soon as possible, any minute he was going to do something. The ADM said Resident #1 would not agree to go to a psyche hospital on his own and his RP did not want him to go either and wanted him to stay at the facility. The ADM did not know if the facility obtained updated clinicals for Resident #1 since his admission to the behavioral hospital for evaluation. He stated the facility typically did not send residents for inpatient psychiatric hospitalization that they were not planning on re-admitting. The ADM stated, We will not throw them away or walk away, we will help them find a placement. We are good with that due to the connections we have of knowing people all over. We are not going to make an unsafe discharge. He said Resident #1 needed psychiatric help because we can't help him if [psyche hospital] cannot settle him down. An interview with the Director of Clinical Services/LCSW from the inpatient psychiatric hospital on [DATE] at 11:47 AM revealed Resident #1 was admitted on [DATE] due to hearing voices and becoming agitated when the voices would call him gay. The DCS stated the facility told her due to Resident #1's aggression at their facility, they had issued him a 30-day discharge notice and on the date of the discharge, they found a group home that would take him but when the group home placement agency came to the inpatient behavioral hospital to take Resident #1 to the group home, it was not in existence. Since Resident #1 was at the inpatient hospital, he became aggressive on 01/16/26 and 01/22/26. He was treated and an attempted discharge was attempted on 01/29/26, which the DCS stated was seven days without incident, which was standard for an inpatient stabilization. The DCS stated Resident #1 had not been violent since 01/22/26, But due to this placement issue, the patient started being inconsistent with his medications as he was upset the nursing home still has all of his belongings and is not allowing him</p> <p>(continued on next page)</p> |   |  |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>455881   | (X2) MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing                                | (X3) DATE SURVEY COMPLETED<br><br>02/04/2026 |
| NAME OF PROVIDER OR SUPPLIER<br><br>Dfw Nursing & Rehab  |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br>900 W Leuda St<br>Fort Worth, TX 76104 |  |
| For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency. |  |   |  |
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| <p>F 0627</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>                    | <p>back. This has been very triggering for the patient and has caused setbacks in his treatment. As a facility, we would require at least 72 hours of medication compliance prior to discharge to assure stabilization. She stated Resident #1 had been stable and had not had any additional outbursts and a discharge location was still pending. The DCS stated it was her understanding their social worker had spoken with the facility's SW and it was understood the facility would be accepting Resident #1 back until the facility could locate a placement, as his 30-day discharge notice was not up until 02/10/26 per her understanding. The DCS stated, In the case of the nursing home, since the patient was still legally their resident, they should be responsible for locating placement as we (nursing facility) were not a long-term facility and the patient's 30 day was not up. It appears they started this process, sent him to us, then stopped assisting the patient's family member once he was in our (nursing facility) care. Although the group home placement agency stated they were working with [facility SW], [facility SW] informed me on 1/29/2026 that she 'had not set up a group home for the patient', indicating they did not attempt to locate safe placement for their patient from 1/10/2026 when the 30 day was issued until his admission here on 1/14/2026. The DCS stated the facility told the inpatient behavioral hospital staff they would not accept him back. She said her social worker was in contact with the facility and if she would have known, she would have been attempting to locate placement had she been told he was not accepted back. She said per the group home placement agency, who showed up to the behavioral hospital, on Resident #1's date of discharge, the group home was ready. The DCS stated, Then when we sent the patient there, the group home was a vacant home. The patient was brought back to my facility, [behavioral hospital SW] could not explain why the group home she came to divert the patient to was empty, and [facility SW] reports she didn't set up a group home. The patient's [family member] then called us (She had not responded to any contacts prior to this) and said the group home would be ready Saturday, 1/30, and agreed to pick the patient up. On Saturday, she refused and stated the group home won't be ready until March. The DCS stated similar situations had occurred with the facility where they would send residents and then decline to take them back. She stated there was no discharge planning assistance provided by the nursing home despite issuing 30-day notices. The DCS stated she felt the facility issued a 30-day notice to Resident #1 and did not do any discharge planning for him and sent him to an inpatient behavioral hospital for them to take on responsibility for him. She stated there was currently no clear plan for Resident #1's discharge, but</p> |   |  |