

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  45E409	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  08/09/2024
NAME OF PROVIDER OR SUPPLIER  John Paul II Nursing Home		STREET ADDRESS, CITY, STATE, ZIP CODE 209 S 3rd St Kenedy, TX 78119	

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 0813</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Have a policy regarding use and storage of foods brought to residents by family and other visitors.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 46131</p> <p>Based on observations, interviews and record review, the facility failed to maintain and ensure safe and sanitary storage of residents' food items for 1 of 5 residents' (Resident #7) refrigerators reviewed.</p> <p>The personal refrigerator in Resident #7's room contained food items which were unlabeled and undated.</p> <p>This deficient practice could place residents at risk of foodborne illness due to consuming foods which are spoiled.</p> <p>The findings were:</p> <p>Observations on [DATE] at 10:15 a.m., revealed Resident #7's personal refrigerator contained a cinnamon roll and a cupcake in an unlabeled and undated zip lock bag.</p> <p>Further observation on [DATE] of Resident #7's personal refrigerator at 11:50 a.m. revealed the cinnamon roll and cupcake in an unlabeled and undated zip-lock bag was still present.</p> <p>Interview with Resident #7 on [DATE] at 1020 a.m. revealed she could not recall how long the cinnamon roll and cupcake had been in her personal refrigerator or who brought it.</p> <p>On [DATE] at 10:30 a.m., LVN A stated during an interview that she was assigned nurse for Resident #7's room. She added that housekeeping was accountable for removing undated and unlabeled food items from the residents' refrigerators. However, the nursing staff was expected to label and date any food items brought in by families and place them in the refrigerators. LVN A stated Resident #7 risked some form of food borne illness by possibly consuming food that was unlabeled and undated.</p> <p>During an interview with CNA B on [DATE] at 10:40 a.m., she stated that she was the assigned nursing assistant for Resident #7's room. She confirmed Resident #7's personal refrigerator contained a cinnamon roll and a cupcake in an unlabeled and undated zip-lock bag. She was unaware of how long the food items had been in the refrigerator and said she would dispose of them after informing her supervisor as Resident #7 risked possible consumption of expired food that could make her sick.</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 0813</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Interview with housekeeping supervisor, on [DATE] at 11:50 a.m., revealed housekeeping was accountable for removing undated and unlabeled food items from the residents' refrigerators daily, she was unaware why this was not done for Resident #7's refrigerator. She added Resident #7 risked food borne illness by possibly consuming expired food that was undated and unlabeled.</p> <p>During an interview with the Director of Nursing on [DATE] at 2:30 p.m., the DON confirmed that perishable food and drinks in residents' personal refrigerators should be labeled and dated to prevent residents from consuming spoiled foods. The DON stated that housekeeping was responsible for removing undated and unlabeled food items from the residents' refrigerators daily. However, the nursing staff was expected to label and date any food items brought in by families and place them in the refrigerators.</p> <p>An interview with the Administrator on [DATE] at 3:00 p.m. revealed food in all residents' refrigerators should be labeled and dated to prevent residents from consuming spoiled foods. The Administrator stated that housekeeping was responsible for daily removing undated and unlabeled food items from the residents' refrigerators. However, the nursing staff was expected to label and date any food items brought in by families and place them in the refrigerators. The Administrator stated that families sometimes bring food for residents and do not let the nursing staff know; she said she would send a memo to all family members indicating that nursing staff should be informed when they bring food to residents' refrigerators. She added that the housekeeping supervisor is responsible for overseeing this task, but this was not being monitored.</p> <p>Record review of the facility policy, In Room Refrigerator, undated, revealed: All food in refrigerators must be covered, dated and labeled, staff will inspect content of refrigerators weekly and dispose of expired, unlabeled, undated food.</p>