

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 495166	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/12/2025
NAME OF PROVIDER OR SUPPLIER Stratford Healthcare Center		STREET ADDRESS, CITY, STATE, ZIP CODE 508 Rison Street Danville, VA 24541	

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 0805</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure each resident receives and the facility provides food prepared in a form designed to meet individual needs.</p> <p>Based on observation, staff interviews, clinical record review, and facility document review, the facility staff failed to provide a resident with food prepared in a form designed to meet the individual needs for 1 of 6 sampled residents. (Resident #3)</p> <p>The findings include:</p> <p>For Resident #3, the facility staff failed to ensure meat was ground as indicated for a mechanical soft diet as ordered by a medical provider to meet the resident's dietary needs.</p> <p>Resident #3's diagnosis list indicated diagnoses that included, but were not limited to, Congestive Heart Failure, Dysphagia, Transient Cerebral Ischemic Attack, Glaucoma, Anemia, Peripheral Vascular Disease, Chronic Kidney Disease-Stage 3, Unspecified Dementia, and History of Falling.</p> <p>The most recent minimum data set (MDS) with an assessment reference date (ARD) of 6/2/25, assigned the resident a brief interview for mental status (BIMS) summary score of 7 out of 15 for cognitive abilities, indicating the resident was severely impaired in cognition. A review of Section K (Swallowing/Nutritional Status) was coded in section K0520. Nutritional Approaches with C-Mechanically altered diet and D-Therapeutic diet.</p> <p>A review of the clinical record revealed the following documentation:</p> <p>A speech therapy patient referral and history note dated 5/28/25 read in part, .Reason for referral .referred to ST (speech therapy) via nursing as patient's family is requesting diet downgrade .</p> <p>A Diet Order & Communication form dated 5/28/25, which read in part, .Diet Change .Texture .Mechanical Soft .</p> <p>A review of the comprehensive care plan disclosed a focus that read in part, .Resident has increased nutrition/hydration risk related to .dysphagia .therapeutic diet, mechanically altered diet .Edited: 06/02/2025 . A review of the interventions read in part, .Provide diet per order .</p> <p>A medical provider orders with a start date of 6/9/25 read in part, .Dietary .Cardiac, Mech Soft (mechanical soft) .</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 0805</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 6/10/25 at 12:34 PM, surveyor observed Resident #3 in her room with her lunch tray. The plate contained a regular pork chop with gravy cut into a few large strips and a piece of custard pie with crust. Certified nursing assistant #3 (CNA#3) was present in the room. Surveyor requested to see the resident's tray ticket and it read in part, .Cardiac-Mech Soft (mechanical soft) .Ground Smothered Pork Chop .Sweet Potato Pie (no crust) .NURSING TO ASSIST TO CHOP MEAT . CNA#3 informed surveyor she was assisting Resident #3 with eating and agreed the pork chop should have been ground.</p> <p>On 6/10/25 at 12:37 PM, dietary manager accompanied this surveyor to Resident #3's room and observed the plate and the resident's tray ticket. She agreed the resident should have received ground meat with gravy and the pie should not have crust. She informed surveyor the daughter wants the resident's diet to be upgraded. She stated she would get Resident #3 a new tray.</p> <p>On 6/10/25 at 1:05 PM, surveyor spoke via phone conversation with Resident #3's responsible party and she informed surveyor speech therapy is working with her mother, and she is supposed to be on a mechanical soft diet and her meat is supposed to be ground.</p> <p>On 6/11/25 at 8:10 AM, surveyor observed Resident #3 with her breakfast meal in her room and other staff #3 (OS#3) was present in the room. Surveyor reviewed the tray ticket and resident had the appropriate items remaining on her tray. OS#3 stated resident had already eaten her eggs and sausage.</p> <p>On 6/11/25 at 9:16 AM, surveyor interviewed CNA#4 and she informed surveyor she assists Resident #3 with her meals at times and the resident is supposed to be on a mechanical soft diet.</p> <p>On 6/11/25 at 9:28 AM, surveyor spoke with CNA#5 and she informed surveyor she assists Resident #3 with eating at times and resident eats chopped meats.</p> <p>On 6/11/25 at 10:47 AM in an interview with administrative staff #4 (AS#4), she stated Resident #3's family is not agreeing with the resident's diet, and they did not want her on puree, the family wants a regular diet with chopped meats. Surveyor and AS#4 discussed Resident #3's tray ticket and AS#4 informed surveyor the mechanical soft diet tray tickets default to ground meats in the tray tracker system and that's what prints on the tray ticket, so that is why nursing to assist to chop meat was put on the bottom of the tray ticket, because they were trying to give the resident a liberalized diet.</p> <p>On 6/11/25 at 10:53 AM, surveyor interviewed the speech therapist, and she agreed the pork chop served at lunch yesterday (6/10/25) should have been ground from a safety standpoint. She stated the resident's two daughters do not agree on the resident's diet, one brings regular food and the other brings mechanical soft foods.</p> <p>This concern was reviewed on 6/11/25 at 11:49 AM during the pre-exit meeting with the administrator, interim director of nursing, and regional director of clinical services.</p> <p>Surveyor requested and received a facility policy titled, Diet Orders Policy with a revision date of 3/18/24, which read in part, .The facility will ensure residents are provided meals as ordered by their healthcare provider .the Food and Nutrition Services Manager will utilize a tray card identification system to ensure that each resident receives his or her diet as ordered .</p> <p>(continued on next page)</p>		

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