

Department of Health & Human Services
Centers for Medicare & Medicaid Services

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Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 505436	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/31/2026
NAME OF PROVIDER OR SUPPLIER Gig Harbor Health and Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 3309 45th Street Court Northwest Gig Harbor, WA 98335	
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)		
F 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review, the facility failed to maintain a clean and comfortable environment for 4 of 4 hallways (hallways 100, 200, 300, and 400) reviewed for physical environment. This failure placed residents at risk of unsanitary conditions, less than a homelike environment, and a diminished quality of life. Findings included RESIDENT 1 Resident 1 admitted to the facility on [DATE] with multiple diagnoses. The admission minimum data set (MDS), an assessment tool, dated 07/10/2026, showed Resident 1 was cognitively intact. During an interview on 07/27/2026 at 01:05 PM, Resident 1 said during their stay, some orange juice was spilled on the floor. Resident 1 said staff wiped it up with a paper towel, but it was not mopped while they were living at the facility, leaving a sticky residue on the floor. Observation on 07/31/2026 at 09:55 AM showed the following:-A large brown stain on the carpet on 100 hall next to the nurses station approximately two feet in diameter.-Multiple large dark stains on the carpet on the front part of 200 hallway varying in size.-Multiple (approximately 10) dark brown spots on the floor approximately the size of a quarter between the doorway and bed A in room [ROOM NUMBER].-Five dark brown spots on the floor approximately the size of a quarter between the doorway and bed A in room [ROOM NUMBER].-Multiple dark stains on the carpet along the length of the back side of 200 hallway. Two of the spots were with a hardened substance on the surface of the stained area. -Six dark stains on the carpet in front of the nurse's station between 200 hall and 300 halls, varying in size from two inches to six inches.-A large dark grayish spot in the doorway approximately six inches in diameter in room [ROOM NUMBER].-A strong odor of urine at the end of 300 hall.-Light yellow food particles under a table in the dining area of 400 hall. -Multiple stains and light-yellow food particles in the sink of the dining area on 400 hall. Observation on 07/31/2026 at 10:27 AM showed room [ROOM NUMBER] with multiple items on the floor, including pillows, socks, a grocery bag, shoes, hospital gown, towels, books, shirt, basket, cups, wheelchair legs, and the call light. The items were spread across the room and near the bed. Observation on 07/31/2026 at 11:25 AM showed breakfast food trays remained on the bedside table of rooms 233B and 215B. Observation on 07/31/2026 at 01:13 PM showed multiple items on the floor such as boxes, a shirt, socks, and bags surrounding bed A. Observation on 07/31/2026 at 12:35 PM showed one housekeeper on 400 hall and one housekeeper on 100 and 200 halls. Observation showed no other housekeepers in the building. RESIDENT 2 Resident 2 admitted to the facility on [DATE] with multiple diagnoses. The admission MDS dated [DATE], showed Resident 2 was able to make their needs known. During an interview on 07/31/2026 at 10:54 AM, Resident 2 said they had been in the facility for 2 weeks and their room had been cleaned one time. Resident 2 said the room only got cleaned before their roommate moved in. RESIDENT 3 Resident 3 admitted to the facility on [DATE] with multiple diagnoses. The admission MDS dated [DATE], showed Resident (continued on next page)		

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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F 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	3 was able to make their needs known. During an interview on 07/31/2026 at 11:02 AM, Resident 3 said the facility did not clean their room on a routine basis. Resident 3 said they cleaned the room, not real often. RESIDENT 4 Resident 4 admitted to the facility on [DATE] with multiple diagnoses. The quarterly MDS dated [DATE], showed Resident 4 was able to make their needs known. During an interview on 07/31/2026 at 01:18 PM, Resident 4 said the facility cleaned their room about once a week. Resident 4 said their room was mopped every time they cleaned it. Review of the May 2026 resident council meeting minutes showed a resident requested their room be swept more often. Review of a grievance dated 04/21/2026 showed a resident had food spills on their floor on 04/18/2026 and were still present on 04/21/2026. Review showed a request was made to have housekeeping clean the room on 04/21/2026 around lunchtime and it had still not been cleaned as of 04/21/2026 during the evening. Review showed the floor was cleaned on 04/22/2026 in the morning. During an interview on 07/31/2026 at 01:37 PM, Staff C, Housekeeper, said they tried to clean every room daily, but could not always complete the tasks. Staff C said they usually had 19-20 rooms to clean every shift they work. Staff C said they tried to prioritize their work the best they can. Staff C said they would mop the floor every time they cleaned a room. Staff C said the facility has a company come in and clean the carpets and it was completed a couple of months ago. Staff C said them and one other housekeeper were currently working. During an interview on 07/31/2026 at 01:44 PM, Staff B, Housekeeping Supervisor, said they would stagger shifts and there was ongoing continual routine cleaning scheduled. Staff B said the housekeeping staff would try to mop the floors every day or every other day if there were no stains on the floor. Staff B said the dining rooms should have been swept and mopped after every meal and ideally within an hour of the meal ending. Staff B said a professional carpet cleaning company was scheduled to come in and clean the carpets. Staff B said two housekeepers were off on the day of this interview. Staff B said their expectation is a resident's room be cleaned timely and not to only be mopped once in two weeks. Staff B said the carpets would be cleaned the following week. Reference WAC 388-97-3220(1)		