

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 675016	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/19/2024
NAME OF PROVIDER OR SUPPLIER Great Plains Nursing and Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 315 E 19th Dumas, TX 79029	

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 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47159</p> <p>Based on observation, interview, and record review the facility failed to store and distribute food in accordance with professional standards for food service safety in 1 of 1 kitchen reviewed for food safety.</p> <ol style="list-style-type: none"> The facility failed to ensure stored foods were properly labeled and dated. The facility failed to ensure expired foods were discarded. The facility failed to store foods in accordance with professional standards. <p>These failures could place residents who ate the food from the kitchen at risk for food-borne illness.</p> <p>Findings included:</p> <p>On [DATE] at 8:54AM an initial observation of the kitchen was conducted.</p> <p>Inspection of the freezer revealed:</p> <ul style="list-style-type: none"> 1 food service bag of frozen chicken quarters with no received date, no open date and open to air, 2 food service bags of frozen chicken quarters with no received date. 1 food service bag of frozen chicken [NAME] with no received date, 7 10-lb. chubs of frozen hamburger meat with no received date, 1 zip seal bag of frozen chicken nuggets no received date, and no open date, 2 3-gal. containers of vanilla ice cream with no received date, and no open date, 1 2.6-lb. frozen apple pie with no received date, no open date and, 1 10-lb. box of frozen sliced carrots with no received date, and no open date, and open to air. <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 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Inspection of the refrigerator revealed the following:</p> <p>2 4-lb. containers of hummus with an expiration date of [DATE], and</p> <p>1 partial food service bag of shredded mozzarella cheese with no received date, and no open date.</p> <p>Inspection of the dry pantry revealed the following:</p> <p>1 3-lb. bag of fresh potatoes with no received date, no open date and, open to air,</p> <p>2 1-lb. bags of powdered sugar with no received date,</p> <p>2 2-lb. bags of marshmallows with no received date,</p> <p>5 1-lb. bags of alfredo sauce mix with no received date,</p> <p>6 2.75-oz. bags of cherry gelatin with no received date, and</p> <p>1-gal. pancake syrup with no received date or open date.</p> <p>An interview on [DATE] at 9:02 AM with the FSM revealed she was responsible for checking the food items into the kitchen when the truck delivered them to the facility. She stated the negative outcome of not having foods properly labeled and dated was that residents could become sick if they ate foods that are expired. She stated that foods which are not labeled as to what is in the package could cause problems for residents who might be served foods which they should not have.</p> <p>The FSM was asked how she knew when food was to be disposed of and she stated she used the first in/first out method and the expiration date on the product.</p> <p>Record review of the facility's Food Safety policy date 2012 revealed the following:</p> <p>1. Food is to be tightly wrapped or sealed and covered in a clean container. Opened food shall be labeled, dated, and stored properly.</p> <p>2. Do not keep potentially hazardous food in the refrigerator past the labeled expiration date.</p> <p>Record review of the facility's Dry Storage policy dated 2012 revealed the following:</p> <p>1. Dry bulk foods (e.g., flour, sugar) are stored in seamless metal or plastic containers with tight covers or bins which are easily sanitized. Containers are labeled.</p> <p>2. Open packages of food are stored in closed containers with tight covers, as dated as to when opened.</p> <p>Record review of the facility's Storage Refrigerators policy dated 2012 revealed the following:</p> <p>1. Food must be covered when stored, with a date label identifying what is in the container.</p> <p>(continued on next page)</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>On [DATE] at 9:09AM the FSM stated there was no specific Storage Freezers policy.</p>