

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 675222	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/05/2026
NAME OF PROVIDER OR SUPPLIER Seabreeze Nursing and Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 6602 Memorial Dr Texas City, TX 77590	

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 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Protect each resident from the wrongful use of the resident's belongings or money.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review, the facility failed to ensure residents were free from misappropriation of property and exploitation for 1 (Resident #1) of 8 residents reviewed for misappropriation and exploitation. The facility failed to ensure that Resident #1 was free from exploitation as evidenced by CNA A misappropriating funds from Resident #1's payment application. This failure could place residents at risk of misappropriation of property, financial hardship, and mental and emotional distress. Findings included: Record review of Resident #1's face sheet, dated 3/5/26, revealed the resident was a [AGE] year-old male, admitted [DATE], with diagnoses including cerebral infarction (stroke) and unspecified glaucoma (eye disease that gradually deteriorates vision by causing damage to the optic nerve). Record review of Resident #1's quarterly MDS, dated [DATE], section C (Cognitive Patterns) revealed a BIMS score of 11 that indicated moderate cognitive impairment. Record review of Resident 1's bank statement for statement period 10/2/25-10/31/25 revealed a funds transfer on 10/1/25 for \$5 to CNA A. Record review of an email, dated 2/6/26, from Resident #1's bank revealed attempted transactions to CNA A of \$10, \$25 and \$100 on 2/5/26 at 11:18 p.m. Record review of Resident 1's checking history on 2/10/26 showed two payment application transfers of \$25 to CNA A on 2/6/26 at 7:17 a.m. and 7:18 a.m. through a payment application. Record review of a Provider Investigation Report, dated 2/17/2026, revealed the Administrator's interview with Resident #1 where Resident #1 said his family member called him asking about charges on his personal bank account when the family member received an alert stating transactions were made they did not recognize. The information associated with the transactions were through a payment application to CNA A. Resident #1 said he did not authorize CNA A to make any purchases on his behalf. Resident #1 said he had never asked CNA A to go to the store for him. Resident #1 said he was sleeping one night when CNA A entered his room and asked for his card and that CNA A stated she was going to put money on his card. Resident #1 said he was half asleep and was not fully aware of what was going on at that time. Record review of a Provider Investigation Report, dated 2/17/2026, revealed the Administrator's interview with CNA A where CNA A said she had added Resident #1's personal bank card to her payment application a while ago because she went to the store for Resident #1 and instead of taking his card, she added his card so she could be reimbursed. CNA A said she would go to the store for the resident. CNA A said she accidentally used the wrong card when attempting to transfer money to her account and she had forgotten that Resident #1's card was still connected to her account. CNA A said she did not attempt to take money from Resident #1's account. Record review of CNA A's employee file on 3/5/26 at 12:02 p.m. revealed a New Hire Orientation Checklist, dated 4/11/2024, revealed the topic of abuse prevention, signed by CNA A, indicating they were oriented on the topic and was aware it was their responsibility to comply with all policies and procedures. Record review of CNA A's employee file on 3/5/26 at 12:02 p.m. revealed the Abuse and Neglect Policy and Procedure that included The deliberate misplacement, exploitation or wrongful temporary or permanent use of a resident's belongings or money without the resident's consent was signed by CNA A on 4/11/24. Record review of CNA A's Employee Corrective Action Form, dated 2/13/2026, revealed termination for code of conduct rule violated was misappropriation of resident (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 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>funds. Record review revealed the incident description, On 2/13/2026 a resident reported that there were transactions that they did not authorize on his personal bank account. The charges on the resident's personal bank account were associated with CNA A. CNA A stated she bought the resident items several months ago and linked his bank card to her payment application to reimburse herself for the purchase and forgot she added the card to her payment application account. CNA A stated that she accidentally used the resident's card that was attached to her payment application when she was trying to transfer money from another card on her account. This incident violates the facility's abuse policy related to misappropriation. Due to the nature and severity of this incident the company will separate employment at this time. Record review of Resident #1's Progress Notes, dated 2/1/2026-3/5/2026, revealed no distress was documented on 12:11 p.m. on 2/15/25, 9:00 a.m. on 2/20/26, and 12:18 p.m. on 2/20/26. Record review of Resident 1's bank statement for statement period 2/1/2026 -2/28/2026 revealed two funds transfers on 2/6/26 at 7:17 a.m. and 7:18 a.m. both for \$25 to CNA A through a payment application. During an interview on 3/5/26 at 10:14 a.m., Resident #1 said he was asleep, and CNA A entered his room and asked him for his bank card so she could put some money on it, so he gave her his bank card. Resident #1 said he did not understand the situation. Resident #1 said CNA A said she was going to put \$20 on the card and he laid back down and was not paying attention. Resident #1 said CNA A returned the card in 2-3 minutes and said she did not put any money on the card. Resident #1 said he called his family member, who was over his money at the bank. Resident #1 said he called his family member on 2/12/26, before he went on an activity to eat out on 2/17/26, and that was when his family member told him the money was missing. Resident #1 said his family member told him he had drawn \$25 from the bank and he told his family member he did not, so his family member looked a little deeper into the situation. Resident #1 said someone tried to get \$100 out of his account but it did not go through. Resident #1 said someone tried to take \$75 but that did not go through but then \$25 and another \$25 went through. Resident #1 said his family member told him the name the money went to was CNA A. Resident #1 said his family member said the money was taken out on 2/6/26. Resident #1 said it was two or three days before the money was withdrawn that CNA A asked about his card information. Resident #1 denied any other staff member asking him for his financial information or to borrow money. Resident #1 said he filed charges against CNA A regarding the missing money, but the police had not contacted him with an update. Resident #1 said he was concerned over the missing money and said he had to save his money to make sure he had money for the things he needed. Resident #1 said he was upset regarding the missing money and frustrated that the money had not been replaced. During interview on 3/5/26 at 12:15 p.m., CNA A said she was no longer working at the facility. CNA A said she went to the store a couple of months ago for Resident #1 and never went again. CNA A said she was trying to explain to the facility that she could not take Resident #1's card but could put his card on her payment application. CNA A said she told the facility that she faulted herself for trying to go to the store for Resident #1 and forgot Resident #1 was on her payment application. When explaining the payment application, CNA A said you could have two or three cards on file, and she never deleted Resident #1's card off her payment application. CNA A said she was trying to add someone's card to her payment application, and she did not remember that Resident #1's card was still on there. CNA A said she worked at the facility for two years and never stolen from any residents. CNA A said she was not trying to take anything and did not remember Resident #1's card was on her file. CNA A said she did not know if money was transferred to her from Resident #1, but she was not trying to use anything from Resident #1's card. CNA A said she was not aware of any money being transferred to her from Resident #1. CNA A said she signed in-service trainings regarding abuse and neglect training. CNA A said she felt like it was a big misunderstanding, and she understood at the end of the day you have to face consequences. During interview on 3/5/26 at 3:02 p.m., Resident #1's family member said there was a CNA who stole Resident #1's debit card information and took money out of Resident 1's account. Resident #1's family member said the bank would not give the money back because the transaction had to be more than (continued on next page)</p>		

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<p>F 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>\$50 to be reimbursed. Resident #1's family member said a couple of the transactions were caught and two transactions on 2/6/26 were paid out and once in October 2025. Resident #1's family member said there were some transactions she received an email for and she told Cash App they were not authorized. Surveyor confirmed with Resident 1's family member that transactions that were not authorized were the same as the attempted amounts of \$10, \$25 and \$100 to CNA A from the email dated 2/13/26 . Resident #1's family member said, I am thinking her (CNA A) Cash App account was linked to his (Resident #1) credit card. During interview on 3/5/26 at 11:17 a.m., the Administrator said she was notified by the ADON that there was something with a CNA's name being linked to Resident #1's bank statements that were emailed by Resident #1's family member. The Administrator said the emails showed CNA A and payment application transactions and there were other attempts so they suspended CNA A pending the investigation. The Administrator said she spoke with CNA A regarding the situation and terminated CNA A. The Administrator said CNA A said she did not want to take Resident #1's card, so she linked his card to her payment application to refund herself when she went to buy something for Resident #1. The Administrator said CNA A said she had lots of different cards on her payment application and CNA A had gotten confused and chosen the wrong card. The Administrator said they notified the police, and received a case number. The Administrator said the police spoke to Resident #1 and he wanted to press charges. The Administrator said they did employee safety questionnaires, resident safety questionnaires, in-services/re-education of staff for abuse and neglect, misappropriation, and resident rights, terminated the employee, reported to the state and notified the Ombudsman. During interview on 3/5/26 at 11:46 a.m., the DON said she started at the facility as the DON on 2/9/26. The DON said she did not have any further information to add to the incident regarding Resident #1 and CNA A in addition to the facility's report. The DON said an effect of misappropriation of funds of residents could be all kinds, emotional and financial. The DON said she was not aware of any concerns regarding CNA A prior to the incident. During interview on 3/5/26 at 12:37 p.m., the Administrator said an effect misappropriation could have on residents would be case by case. The Administrator said in relation to the incident with Resident #1, he could experience mental or emotional distress, like anger. Record review of the facility's policy titled, Abuse, Neglect and Exploitation, date reviewed/ revised 8/5/2025, revealed, It is the policy of this facility to provide protections for the health, welfare and rights of each resident by developing and implementing written polices and procedures that prohibit and prevent abuse, neglect, exploitation and misappropriation of resident property.</p>		