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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 675229 | (X2) MULTIPLE CONSTRUCTION A. Building B. Wing | (X3) DATE SURVEY COMPLETED 02/12/2026 |
| NAME OF PROVIDER OR SUPPLIER Woodland Manor Nursing and Rehabilitation | | STREET ADDRESS, CITY, STATE, ZIP CODE 99 Rigby Owen Rd Conroe, TX 77304 | |

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

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| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information) |
| <p>F 0732</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Many</p> | <p>Post nurse staffing information every day.</p> <p>Based on observation, interview, and record review, the facility failed to ensure that the daily staffing was posted and readily accessible for review for 1 of 1 facility reviewed for required postings.- The facility failed to update the facility Daily Staff Posting on 02/10/26. This failure could affect residents, facility visitors, vendors, and emergency personnel by placing them at risk of not having access to information regarding daily nursing staffing in a timely manner. Findings Include: An observation on 02/10/26 at 10:39 AM revealed the facility did not have a posting with the nurse staffing posting information. The placard on the wall facing the lobby, across from the nursing station, was empty. In an interview on 02/12/26 at 08:01 AM, the DON said she was responsible for updating the staffing posting. She said the posting served to provide anyone in the building with the staffing to resident ratio. The DON said the posting was typically updated at the beginning of the shift, and her shift started at 08:00 AM and direct care staff had 2 shifts, 6AM- 6PM and 6 PM to 6 AM. She said the posting was not updated timely on 02/10/26 because she was in a morning meeting. The DON said failure to update the posting could place visitors at risk of not knowing what the current census or staffing was. In an interview on 02/12/26 at 08:09 AM, the Administrator said he just started working in the facility on 02/09/26. He said the nursing posting served to notify everyone who walked into the building what the census, staff hours and staff type were in the building. He said the DON and ADON were responsible for the posting and it should be posted as early as when the first shift started at 6:00 AM, and he didn't know it was not posted timely on 02/10/26. The Administrator said failure to update the facility posting would leave visitors unaware of the census and staffing information. An observation on 02/12/26 at 08:21 AM revealed, the facility Daily Staff Posting posted on the wall facing the lobby reflected 02/12/26. The posting indicated that the facility had 2 shifts (6AM- 6 PM & 6 PM to 6AM) for RNs, LVNs, CNAs and MAs. The posting indicated the facility census, number of staff types (RN, LVN, CNA, and MA) and total hours worked for all shifts. In an interview on 02/12/26 at 09:09 AM, the ADON said she and the DON were responsible for the nursing posting located at the front of the building. She said the posting provided the facility name, date, census, staff types and the number and hours of staff that worked on each shift and it served to let people know the type and number of staff as well as number of residents in the building. The ADON said the posting should be updated every day at the start of her shift, which was usually from 08:00 AM to 05:00 PM and direct care staff worked 12 hour shifts from 6AM- 6PM and 6PM- 6 AM. The ADON said on 02/10/26, she arrived for her shift at 09:00 AM, and was busy with patient related situations which resulted in a delay in updating the facility posting. The ADON said failure to update the daily posting could leave visitors unaware of the facility census as well as the staff type and hours available on a certain day. Record review of the facility policy titled Nurse Staffing Posting Information implemented 03/2025 revealed, Policy Explanation and Compliance Guidelines: 1. The Nurse Staffing Sheet will be posted on a daily basis and will contain the following information: a. Facility name b. The current date c. Facility's current resident census. d. The</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.

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| F 0732 Level of Harm - Potential for minimal harm Residents Affected - Many | total number and the actual hours worked by the following categories of licensed and unlicensed nursing staff directly responsible for resident care per shift: i. Registered Nurses. ii. Licensed Practical Nurses/Licensed Vocational Nurses. iii. Certified Nurse Aides. 2. The facility will post the Nurse Staffing Sheet at the beginning of each shift. 3. The information posted will be: a. Presented in a clear and readable format. b. In a prominent place readily accessible to residents, staff, and visitors. | | |