

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  675346	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  01/06/2026
NAME OF PROVIDER OR SUPPLIER  Heritage Oaks Nursing and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE  5301 University Ave Lubbock, TX 79413	

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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<p>F 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on interview, and record review, the facility failed to develop a comprehensive care plan for each resident, consistent with the resident's rights, that includes measurable short-term and long-term objectives and timeframes to meet a resident's medical, nursing, mental, and psychosocial needs that were identified in the comprehensive assessment for 1 (Resident #1) of 7 residents reviewed for comprehensive care plans. The facility failed to revise Resident #1's care plan, a resident with an active Stage IV pressure ulcer, to reflect the use of a pressure-relieving mattress that was ordered by the physician on 11/8/25. This failure could place residents at risk for unclear staff guidance, inconsistent implementation of care, inadequate monitoring, delayed wound healing, and potential worsening or development of additional pressure injuries. Findings included: Record review of Resident #1's face sheet, dated 1/05/26, revealed a [AGE] year-old-male admitted to the facility on [DATE] with diagnoses to include central cord syndrome at unspecified level of cervical spinal cord (incomplete spinal cord injury) and quadriplegia (person with paralysis affecting all limbs and torso). Record review of Resident #1's Comprehensive Minimum Data Set, dated [DATE], revealed: Section C Brief Interview for Mental Status score revealed a score of 03, which indicated the resident's cognition was severely impaired. Section I Active Diagnoses revealed Resident #1 had the following diagnosis: Quadriplegia Section M Skin Conditions revealed Resident #1 was at risk of developing pressure ulcers (M0150) and he had no unhealed pressure ulcers (M0210). Resident #1's skin and ulcer injury treatments included a pressure reducing device for bed (M1200). Section V did reflect item 16 (Pressure Ulcer) as a triggered CAA and should be care planned. Record review of Resident #1's physician order, dated 1/5/26, revealed the following: Resident #1 had an order for a pressure reducing mattress to bed ordered 11/17/25 with a start date of 11/18/25. Resident #1 had a Pressure Ulcer, unstageable; Coccyx (Small triangular bone at the base of the spinal column) [cleanse with wound cleanser/ normal saline, pat dry, apply triad to wound bed, apply collagen, cover with superabsorbent dressing. Change daily and prn.] [Order dated 12/24/25 and Start date 12/25/25] Record review of Resident #1's admission assessment (Observation detail report), undated, revealed that Resident #1 had a pressure ulcer injury. Record review of Resident #1's wound risk assessment dated [DATE] revealed that Resident #1 had a pressure ulcer located on his coccyx. Record review of Resident #1's wound care clinic notes, dated 12/24/26, revealed the wound was present upon admission and was previously deteriorating but was currently stable. Record review of Resident #1's weight from PCC (electronic medical record software system) checked on 01/05/26 revealed that Resident #1 weighed 168 lbs as of 10/28/25. Record review of Resident #1's care plan, last revised 1/5/26 revealed the following: Resident #1 had a focus of wound management. Resident #1's goal for the focus area was his pressure ulcer would show signs of improvement and would be free from signs and symptoms of infection. Resident #1's interventions included the following: administer antibiotic therapy as prescribed, notify provider if there are no</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 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Resident #1 with LVN L. Assisting LVN L to turn and reposition Resident #1 was the DON. Large coccyx wound observed with a small-moderate amount of slough (sluff or to shed something off) on the wound bed. Wound had slight odor, and drainage was noted to abd pad when dressing was removed. Resident tolerated wound care wo s/s of distress. During an interview on 1/5/26 at 11:45 AM, Resident #1 stated he had been having issues with his bed since he was admitted to the facility in October 2025. He stated that when he informed staff (names unknown), they appeared not to know what to do. He stated he never observed anyone checking his bed. He stated facility staff finally changed his bed after he and Family Representative E continued to complain about the bed. He did not specify the date. He stated he was afraid his wound could worsen if he was not on the correct bed. He stated he did not want to return to the hospital. He stated he was admitted to the facility with his wound. He stated staff did not appear to know what they were doing, and he was unsure whether they had been trained regarding his specific needs. He did not specify which needs that he felt staff were not trained on. During a confidential interview, they reported concerns regarding Resident #1's bed had been reported multiple times to facility staff (specific staff names unknown), including certified nurse aides and nurses. They stated they reported concerns that the bed was not properly inflated to the Social Worker and the DON. They stated they did not have exact dates for when concerns were reported. They stated the Social Worker informed them it was a nursing clinical issue and that she could not assist. They stated the bed was not properly inflated on multiple occasions. They stated they pressed on the mattress and were able to push it down to the bed frame. They stated they spoke with an agency nurse (name unknown) who did not have knowledge about the bed to provide assistance, but they expected the nurse to notify the appropriate person. They stated they did not know whether the issue was ever reported to facility management. They stated they were told the facility was changing ownership and that purchases could not be made. They stated they had concerns regarding whether staff knew how to manage Resident #1's bed due to the length of time it took for the bed to be replaced. They stated when they requested assistance, nurses and aides did not know how to fix the bed. They stated they did not know whether any lights were illuminated on the mattress control panel. They stated no facility staff could provide information about the low-pressure airflow mattress. They stated Resident #1 received a new bed in December 2025, and it had functioned properly since replacement. During an interview on 1/5/26 at 2:41 PM, CNA C stated nursing staff checked the low-pressure air mattresses. She stated she did not know what to look for regarding low-pressure air mattresses because certified nurse aides did not handle them. During an interview on 1/5/26 at 3:18 PM, CNA D stated all staff could check the mattress. She stated if an issue was reported, it was to be reported to the nurse in charge. She stated she did not know much about the low-pressure air mattress and had not received instruction regarding low-pressure air mattresses at the facility. She stated she did not know the mechanics of low-pressure air mattresses. During an interview on 1/5/26 at 3:18 PM, CMA S stated she recalled that Resident #1 was admitted to the facility with a pressure ulcer. During an interview on 1/5/26 at 3:48 PM, LVN Q stated she was an agency nurse. She stated she completed wound care for Resident #1 on this date. LVN Q stated Resident #1 was sometimes cooperative with wound care and repositioning. During an interview on 1/5/26 at 4:05 PM, the SW stated she did not have information regarding Resident #1's low-pressure air mattress. She stated Family Representative E had not expressed concerns about the mattress to her. During an interview on 1/5/26 at 7:20 PM, LVN F stated Resident #1's bed was replaced due to concerns that it was not inflating properly in the middle. She stated Resident #1 complained that he felt as though he was sitting on the rail. She stated she visually checked the bed to ensure it was inflated when she completed wound care. She stated Resident #1's wound care was</p> <p>(continued on next page)</p>		

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<p>F 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>used to ensure staff were doing what they needed to do to keep residents safe. He stated, for example, if a resident had behaviors, the resident would have interventions to assist in keeping the resident safe. He stated they would want a general outcome to be positive and to correlate with the interventions. He stated the use of the low-pressure air mattress should have been care planned. He stated he was unaware that the use of a low-pressure air mattress for Resident #1 had not been care planned and did not have a reason why it was not care planned. He stated the potential negative outcome for not care planning the use of the low-pressure air mattress was that if the mattress was low, the resident could acquire pressure ulcers or wounds in the facility, which could be dangerous. He stated he was unsure of the facility's system for monitoring and ensuring care plans included all required information and were revised accordingly. He stated that, based on his experience, the MDS Coordinator would have been responsible for ensuring interventions such as the use of a low-pressure air mattress were care planned. He stated in his past experience the MDS Coordinator was usually particular about residents' care plans. He stated he had been trained on the facility's policy and expectations regarding care plans. He stated the facility was in the process of changing EMR systems. He stated he expected care plans to read almost like a biography and that the information in the care plan should be accurate to keep residents safe. He stated all wounds were not the same and all low-pressure airflow mattresses were not the same. He stated processes and troubleshooting could differ depending on the bed. He stated everyone in Administration was responsible for ensuring all interventions were entered into resident care plans. He stated the MDS Coordinator would be the key essential person responsible for resident care plans. He stated he had not been specifically trained on low-pressure airflow mattresses at the facility but had general knowledge that the low-pressure light should not be illuminated and that the head of the mattress should remain above 30 degrees. During an interview on 1/6/26 at 12:39 PM, ADON A stated she had not been trained and had not received information regarding the specifics of low-pressure airflow mattresses. She stated she had not received training on ensuring the air mattresses were functioning properly. She stated a care plan was a plan that established care for each resident. She stated it included goals for the resident and interventions to address any problems the resident may have. She stated low-pressure airflow mattresses were implemented to help offload pressure and assist residents with pressure sores. She stated the potential negative outcome of staff not having information regarding low-pressure airflow mattresses was that staff may not know how the bed functioned. She stated low-pressure airflow mattresses were used to treat and prevent pressure ulcers. She stated she had not been in her role very long (since November 2025) and could not state whether the low-pressure airflow mattress should have been care planned for Resident #1. She stated she had not been trained on care plans due to being pulled to the floor because of short staffing. She stated she was unsure whether residents had the same type of air mattress and assumed differences in mattresses would affect what staff needed to know. She stated she did not have an answer regarding how staff were trained on the differences and expectations related to low-pressure airflow mattresses. She stated Resident #1 admitted with a pressure ulcer. She stated she was unsure whether the low-pressure airflow mattress was implemented upon admission or afterward. She stated she was unaware that Resident #1's low-pressure airflow mattress had not been care planned and did not have a reason why it was not care planned. She stated she was unfamiliar with the facility's system for monitoring resident care plans. She stated she had started training but was pulled to the floor shortly thereafter. She stated she believed the MDS Coordinator would have been responsible for resident care plans. During an interview on 1/6/26 at 12:56 PM, the DON stated that regarding the low-pressure airflow bed, the expectation was that the dial should be set to the resident's</p> <p>(continued on next page)</p>		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  675346	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  01/06/2026
NAME OF PROVIDER OR SUPPLIER  Heritage Oaks Nursing and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE  5301 University Ave Lubbock, TX 79413	
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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<p>F 0656</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>weight. She stated the static light should never be illuminated unless indicated by a physician's order or at the resident's request. She stated if the static light was illuminated and would not turn off, it indicated the bed needed maintenance. She stated nursing staff had been trained on the expectations for low-pressure airflow mattresses. She stated her training documentation would only include nurses' signatures because they were responsible for checking the function of the low-pressure airflow bed. She stated she would provide a copy of the training; however, the training was not provided prior to investigator exit. She stated she did not have a specific policy for low-pressure airflow mattresses. She stated all wounds and treatments were not the same and should be treated differently and individualized. She stated Resident #1 admitted to the facility with a pressure ulcer and the low-pressure airflow bed intervention was implemented upon admission. She stated she was unaware that Resident #1's care plan did not include the low-pressure airflow mattress intervention. She stated the potential negative outcome for not care planning the intervention was that it could result in an increase in infection or worsening wounds. She stated the purpose of the low-pressure airflow mattress was to prevent pressure ulcers. She stated the system to monitor resident care plans was that care plans were reviewed quarterly, upon admission, and whenever there was a change in condition. She stated overall she and the MDS Coordinator were responsible for ensuring all applicable interventions were included. She stated the care plan should have reflected the implementation of the low-pressure airflow bed at admission. She stated the charge nurse at admission would also have been responsible. She stated the reason the low-pressure airflow bed may not have been care planned was because the facility was transitioning companies. During an interview on 1/6/26 at 1:25 PM, the ADM stated he was unaware of the logistics related to the low-pressure airflow bed, but staff were aware of the logistics and expectations. He stated he could not state in detail what the care plan should include because it had been some time since he received in-depth training on care plans. He stated the care plan was what staff, specifically direct care staff, used to guide how residents were cared for. He stated interventions such as the use of a low-pressure airflow mattress were expected to be care planned. He stated residents did not all have the same type of mattress and that mattress selection was based on acuity. He stated all resident pressure ulcers and wounds were treated differently based on physician's orders. He stated Resident #1 admitted with a pressure ulcer. He stated without reviewing the EMR, he could not confirm whether the low-pressure airflow mattress was implemented upon admission or</p>		