

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

Printed: 10/09/2026
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 675489	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/22/2026
NAME OF PROVIDER OR SUPPLIER Devine Health & Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 104 Enterprise Avenue Devine, TX 78016	
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 0732 Level of Harm - Potential for minimal harm Residents Affected - Many	Post nurse staffing information every day. Based on observations, interview and record review the facility failed to post the nurse staffing data on a daily basis at the beginning of each shift for 1 (07/21/2026) of 2 days reviewed in that: The daily posted nurse staffing data was not posted for the correct date in the facility on 07/21/2026. This failure could affect all residents and could result in residents and visitors being unaware of staffing levels in the facility. Findings include: Observation on 07/21/2026 at 9:06 AM of the Facility Staffing Disclosure posting on a wall near the nurse's station revealed the date of 07/09/2026. Interview on 07/21/2026 at 3:24 PM the ADON stated the nurse staff posting was located to the left of the wall where the staff names were located. The ADON stated either the ADON or the DON replaced the staffing data when they arrived in the morning. The ADON stated there was no specific time the nurses' staff posting needed to be changed but as long as it [nurses' staff posting] is changed by morning The ADON stated the nurses' staff posting should be changed daily in order to show staff and visitors how many staff were working on that day. Interview on 07/21/2026 at 3:32 PM the administrator stated the DON was responsible for changing the nurses' staff posting and if the DON was not there then the ADON would be responsible. The administrator stated the DON was currently out of the facility. The administrator stated the nurses' staff posting was located in the central area, hanging on the wall. The administrator stated the nurses' staff posting should be changed after midnight so between midnight and morning, there is no specific time in the morning it needs to be changed by. The administrator stated the purpose of the nurses' staff posting was for visitors and staff to know the staffing ration. Interview on 07/22/2026 at 3:37 PM the administrator stated they did not have a policy regarding the nurses' staff posting but instead a document stating the required mandatory postings. Record review of a facility document titled Mandatory Posting, no date, revealed Daily Staffing by shift of Licensed and Unlicensed Nursing Staff was on the list.		

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