

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  675546	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  11/19/2025
NAME OF PROVIDER OR SUPPLIER  Trinity Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE  1000 E Main St Round Rock, TX 78664	

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 0602  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	Protect each resident from the wrongful use of the resident's belongings or money.  (continued on next page)

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><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on interviews and record review, the facility failed to ensure residents had the right to be free of misappropriation of resident property and exploitation for 1 of 2 residents (Resident #1) reviewed for misappropriation and exploitation. The facility did not prevent misappropriation when on 11/04/2025 CNA A accessed Resident #1's personal cell phone and used Resident # 1's mobile cash application to transfer amounts of \$ 31.00 and \$50.00 to herself. This failure could place residents at risk of misappropriation of money, possessions, and feelings of loss. Record review of the facility provider investigation report written by the facility ADM, dated 11/05/2025, reflected: Resident #1 was a [AGE] year-old woman who resided at the facility for Rehabilitation care services. Resident # 1 reached out to facility letting the facility know that Resident #1's cell phone cash application was used to make payments to CNA A on 11/04/2025 at 7:15 PM. The facility started an investigation of the incident and filed a police report with The Round Rock Police. Photos were obtained from Resident # 1's phone and cash application supporting 2 transactions made by the night CNA A. The facility suspended CNA A on 11/5/2025 and terminated CNA A on 11/6/2025. Record review of Resident #1's MDS assessment dated [DATE] revealed she scored a 15 on her mental status exam (indicating an intact cognitive response) and she has a normal cognitive functioning and requires minimal support. Resident # 1 required helper assist only prior to or following activities. Record review of Resident #1's chart revealed Resident #1 admitted on [DATE] was a [AGE] year-old female with diagnosis which include: GENERALIZED ANXIETY DISORDER, ESSENTIAL (PRIMARY) HYPERTENSION (High Blood Pressure and PAIN IN LEFT SHOULDER. Resident was discharged from the facility on 11/09/2025. During an interview on 11/19/2025 @ 3:03 PM, CNA B stated, she has worked at this facility for almost 1 year and has received annual training regarding Abuse, Neglect, Exploitation and Misappropriation of funds. CNA B understands from her training that she is to immediately report if she suspects Abuse, Neglect, Exploitation or Misappropriation of funds. CNA B stated, on the morning of 11/05/2025, she was walking in the hallway pushing another resident when she heard Resident # 1 call out her name. Resident #1 said to her, the Night CNA had stolen money from me. CNA B left the room and started toward the Administrators office when she ran into the Social Worker. She reported the incident to the Social Worker and 15 minutes later confirmed that the Administrator was in Resident # 1's room and they were discussing the resident's reported loss. CNA B stated, Resident # 1 appeared upset due to this incident. During an interview with the Social Worker on 11/19/2025 @ 2:35 PM, she stated she has worked at this facility since July of 2023, and she has had training annually and periodically on Misappropriation of funds. She has also been trained in resident rights which include residents be treated with dignity, respect and to have privacy and a safe environment to live in. The Social Worker stated, a CNA told her that Resident #1 said, CNA A, from the night shift had transferred money to her own account from Resident # 1's mobile phone. The Social Worker stated that she interviewed Resident #1, and she told her she was looking at her cash application and CNA A from the night shift had borrowed her phone and transferred money to herself from her cash application. She stated she went to the Administrator as she was the Abuse Coordinator and reported the incident, and they began gathering information and evidence. She stated, the Police were notified. She stated, we do our due diligence to prevent this from happening and I know that background checks are run on every employee prior to employment. During an interview on 11/19/2025 @ 9:39 AM and a second interview at 2:19 PM, the HR stated, CNA A's employment was terminated on 11/06/2025 after the facility completed this investigation. She also stated that a police report had been filed, CNA A's pre-hire background check came back clear, CNA's references had been checked with positive results and Nurse's Aide registry confirmed licensing was current and it expires in 2026. The HR stated she did not make a referral to the licensing board regarding CNA A license as she was waiting for the state to decide. The HR stated this resident has been discharged from the facility as insurance funds no longer pay for rehabilitation for this resident. T During an interview on 11/19/2025 at 8:55 AM, the ADM stated that it was determined that CNA A had used the resident's mobile phone to access the residents' cash application and she subsequently made payments to herself. The ADM stated she carried out an investigation in which she obtained photos of the cash application transfers. CNA A was put on suspension on 11/5/2025 and she was terminated on 11/06/2025. The ADM stated she did not submit a referral to the licensing board for employee CNA A as she believed the state was going to submit a referral. The ADM stated the staff did have in-service training regarding misappropriation on the following</p>		