

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 675924	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/05/2025
NAME OF PROVIDER OR SUPPLIER Woodway Rehabilitation and Healthcare Center		STREET ADDRESS, CITY, STATE, ZIP CODE 7801 Woodway Dr Waco, TX 76712	

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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p>Based on observation, interview, and record review the facility failed to provide pharmaceutical services, including procedures that assure the accurate acquiring, receiving, dispensing, and administering of all drugs and biologicals, to meet the needs of each resident for 1 of 2 medication storage rooms (Nurse's Station Room).</p> <p>The facility failed on 6/4/25 to ensure that expired lab testing supplies were removed from 1 of 2 medication storage rooms (Nurse's Station Room).</p> <p>This failure could place residents at risk for misdiagnosis from expired and possibly ineffective lab testing supplies. Use of these expired supplies would not meet acceptable standards of medical practice and could cause a resident to receive an incorrect treatment, which would allow their medical condition to worsen.</p> <p>Findings included:</p> <p>Observation on 6/4/25 at 3:55 PM of the Medication Storage Room located by the nurse's station revealed the following:</p> <ul style="list-style-type: none"> 3 Lab swabs expired 2/9/2023. 4 Gray lab tubes expired 4/30/2023. 1 Gold lab tube expired 12/31/2023. 5 Lab swabs expired 7/1/2024. 3 Red tubes expired 9/19/2024. 6 Culture swabs expired 1/12/2025. <p>In an interview on 6/5/25 at 1:20 PM, LVN-A stated the policy on expired medications and expired lab supplies was to pull them from stock, log them and destroy them. She stated the facility's contracted lab usually brings their own supplies. She stated MA's, nurses, and unit managers (including herself) were responsible for checking the medication rooms for expired items. She stated the negative outcome to residents if expired items were used (example lab tubes/cultures) was the expired cultures could cause inaccurate lab results.</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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>In an interview on 6/5/25 at 1:30 PM, MA-A stated the policy on expired lab supplies was to toss them in the trash if they didn't have needles. If they had needles, they were disposed of in the sharp's container. She stated MA's and nurses were responsible for checking the medication rooms for expired items and the negative outcome to residents if expired items were used (example lab tubes/cultures) was they could give false readings/results on their test.</p> <p>In an interview on 6/5/25 at 1:40 PM, the DON stated the policy on expired medications and expired lab supplies was to not use them. She stated expired lab supplies were given to the lab to dispose of properly. She stated the MA, ADON and herself were responsible for checking the medication rooms. She stated the negative outcome to residents if expired items were used (example lab tubes/cultures) could be false lab results on their test.</p> <p>In an interview on 6/5/25 at 1:56 PM, the ADM stated the policy on expired medications and expired lab supplies was to dispose of them. He stated nursing staff was responsible for checking the medication rooms for expired supplies. He stated the negative outcome to residents if expired items were used (example lab tubes/cultures) could be inconsistent test results.</p> <p>Record review of the facility policy titled Medication Storage with a date of 5/2023, reflected that all medication rooms were to be routinely inspected by the pharmacist for discontinued or outdated medications and they were to be destroyed.</p>		