

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 675939	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/12/2024
NAME OF PROVIDER OR SUPPLIER Vintage Health Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 205 N Bonnie Brae Denton, TX 76201	

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 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 44786</p> <p>Based on observation, interview, and record review, the facility failed to maintain an effective pest control program to ensure the facility was free of pests in one of one kitchen (Kitchen #1 and one of one dining hall (Dining Hall #2).</p> <p>The facility failed to treat the gnats in the dining hall and kitchen.</p> <p>This failure could place residents at risk for the potential spread of infection, cross-contamination, and decreased quality of life.</p> <p>Findings included:</p> <p>In an observation on 06/12/24 at 12:00 PM, at least 20 gnats were observed in the kitchen of the facility. The gnats were observed flying in the kitchen and on the walls in the kitchen. At least 12 gnats were observed in the nursing dining hall while the residents were eating lunch.</p> <p>Record review of the facility's pest control binder log reflected the pest control company visited the facility on 06/05/24 to treat gnats.</p> <p>Record review of the pest control company's Service Notification dated 06/05/24 reflected the pest control company did an emergency service that treated for flies, fruit flies, and gnats in the common areas, dining room, kitchen, dish pit, and hallways.</p> <p>In an interview on 06/12/24 at 12:19 PM, [NAME] A stated the gnats had been an issue since the start of summer. She stated the kitchen staff informed the maintenance department when they started seeing them in the kitchen and dining area. She stated she couldn't remember exactly when. She stated the risk was the gnats getting on the resident's food.</p> <p>In an interview on 06/12/24 at 12:33 PM, Maintenance Director B stated pest control was at the facility last week for gnats. He stated spraying for the gnats did not really help unless they were able to spray the gnats directly. He stated the pest control company told him to use bug lights to eliminate the gnats. He stated the pest control company came to the facility at least once a month, unless needed sooner. Maintenance Director B stated he would start hanging the bug lights and would start hanging the bug lights in the dining halls and kitchen. He stated he did not put the bug lights up yet, because he had some other issues in the building, he was working on first. He stated he would hang the bug lights by the end of the day.</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 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>In a follow-up interview on 06/12/24 at 4:52 PM, Maintenance Director B stated all the bug lights have been put up, especially in the dining and kitchen area. He stated the pest control company was scheduled to return to the facility on [DATE]. He stated he just took over the maintenance department and was trying to catch up on the maintenance duties. Maintenance Director B stated he was not sure if the gnats posed a risk but more so a nuisance.</p> <p>In an interview on 06/12/24 at 5:48 PM, Administrator C stated last week Maintenance Director B decided to get the bug lights. He stated there was a gas leak issue and some plumbing issues that needed to be taken care of more quickly than the gnats. Administrator C stated the risk of not having an effective pest control program was an opportunity of breeding insects.</p> <p>Record review of the facility's undated policy titled, Insect and Rodent Control The facility will maintain an effective pest control program in order to provide an insect and vermin free food service department.</p> <p>Procedure:</p> <p>1. Arrangements are made with a reputable company for regular spraying for insects which includes rodent control when required.</p>		