

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 676044	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/07/2024
NAME OF PROVIDER OR SUPPLIER Magnolia Living and Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 1105 N Magnolia Luling, TX 78648	

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 0803</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Ensure menus must meet the nutritional needs of residents, be prepared in advance, be followed, be updated, be reviewed by dietician, and meet the needs of the resident.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 39269</p> <p>Based on observation, interview and record review the facility failed to ensure menus and nutritional adequacy met the nutritional needs of residents in accordance with established national guidelines for 2 of 2 observed meals reviewed for meal accuracy.</p> <p>The facility failed to ensure there was 7 days' worth of food available from 07/31/2024 through 08/06/2024 to prepare and serve their planned and/or alternate menu on 08/06/2024 for lunch and dinner.</p> <p>This deficient practice could place residents at increased risk for inadequate nutrition .</p> <p>Findings include:</p> <p>During an observation on 08/06/2024 at 08:56 AM, in the facility's only kitchen, revealed the following:</p> <ul style="list-style-type: none"> -Chicken-10-pound bag, 4.86 pounds in the freezer -Ground beef-50 patty, 3.2 oz beef in the freezer, 2-10 pounds beef -1 bag of pasta on the shelf and pasta in the tub. -Chicken on the counter preparing to cook. <p>There were no Emergency food supplies in the kitchen, no potatoes, no beef/meat, no cheese and no fruits, etc .</p> <p>During confidential interviews revealed the facility's menus rarely matched what was served. Confidential interviewee stated they rarely ate from the facility's kitchen because they didn't like what was cooked and food was not prepared according to the menu.</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 0803</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>During an interview on 08/06/2024 at 10:05 AM, the [NAME] stated sometimes the menu was changed due to food not being available. She stated she got approval from the DS to cook what was available. She stated she was cooking chicken and dressing for lunch on 08/06/2024, that was not on the menu for the day, but the DS said to cook it. She also stated there were alternate meals like chicken tenders, ham and cheese sandwiches and baked potatoes but there were no potatoes, ham and cheese or chicken tenders available in the facility at the time.</p> <p>During an interview on 08/06/2024 at 10:39 AM the Dietary supervisor (DS) stated the facility only had food available for lunch, dinner, and lunch the next day. The DS stated she had to substitute her menus in the last week from 08/01/2024 through 08/06/2024 due to food and ingredients not being available or residents dislikes. She also stated the facility was supposed to have 7 days' worth of food. She stated she usually ordered on Tuesdays and deliveries were done on Wednesdays. The DS stated her orders for last Wednesday, 07/31/2024 was not approved by Corporate because July had 5 Wednesdays, and her budget had exceeded the month for the month of July. She stated she was going to the store daily or more than once a day to purchase food to cook. She stated the Administrator was made aware Corporate did not approve the food order. She stated the Administrator gave her personal credit card to use daily. The DS stated she did not discuss with the RD before substituting the menu for the week.</p> <p>During an interview on 08/06/2024 at 12:18 PM the Administrator (ADM) stated she was made aware by the DS that corporate did not approve the food order on 07/31/2024. The ADM stated she gave the DS her credit card to use and purchase food. The ADM stated as of Wednesday 7/31/2024 the facility had 5 days' worth of food. The ADM stated the facility was supposed to have 7 days' worth of food available in case of emergency. The ADM stated Corporate was not made aware the facility had only 1 day worth of food available until the State Surveyors started to ask. The ADM also stated the DS was supposed to purchase food from the local grocery store on 08/05/2024 but she didn't. The ADM stated the facility did not have emergency food supplies for sheltering in place or evacuations. The administrator provided a list of food for emergency .</p> <p>Interview attempts made to call the RD on 08/06/2024 at about 4:54 PM and 4:57 PM but were unsuccessful</p> <p>During an interview on 08/07/2024 at 09:33 AM, the RD stated her last visit in the facility was about 07/24/2024. She stated she was not contacted by the DS regarding changes made to the menu in the last week. She stated she was contacted last night (08/07/2024) regarding changes for breakfast and lunch on 08/07/2024. The RD stated she told the DS to contact her regarding changes to the menu so she (RD) could sign off on the changes. The RD stated she coached the DS to replace protein for protein, starch for starch and vegetables for vegetable. The RD stated the facility had a liberalized style diet to enable the residents to make decisions to control their meals, more homelike.</p> <p>During an interview on 08/07/2024 at 1:49 PM, [NAME] #2 stated during the last week it had been had to cook due to food not being available. She stated she asked the DS what she was cooking because there was nothing available in the kitchen. She stated it was hard to follow the posted menus because there was no food supply, they had to cook based on what was available in the kitchen. She stated on some days the DS had to go to the local store to get food supplies and juices to be able to feed the residents. She stated the residents complained all the time stating they cook the same food all the time. She stated it made the job harder when the supplies were not available .</p> <p>(continued on next page)</p>		

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<p>F 0803</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Record review of the facility's Menu substitution form reflected the following changes were made and not signed off by the RD:</p> <p>08/01/2024 the entire dinner meal was substituted with chop steak with gravy, noodle, broccoli due to residents' dislikes.</p> <p>Record review of facility's invoices for food for the last 60 days reflected food was delivered on the following dates:</p> <p>06/05/2024, 06/12/2024, 06/19/2024, 06/26/2024, 07/03/2024, 07/10/2024, 07/17/2024, 07/24/2024. No delivery was made 07/31/2024.</p> <p>08/02/2024 the entire lunch meal was substituted with shrimp, Mac and cheese veggie with no reason for substitution.</p> <p>08/02/2024 the entire dinner meal was substituted with Enchiladas, rice and salad due to residents dislikes.</p> <p>08/03/2024 the entire lunch meal of was substituted with chili beans, veggies, and corn bread due to being out of sausages.</p> <p>08/04/2024 the entire lunch meal of was substituted with fried chicken, mashed potatoes, and veggies due to residents dislikes.</p> <p>08/05/2024 the entire lunch meal of was substituted with carne guisada , salad, rice due to being out of chicken.</p> <p>08/06/2024 the entire lunch meal of was substituted with chicken and dressing, veggies, and cake due to being out of beef.</p> <p>08/06/2024 the entire dinner meal of was substituted with spaghetti, mixed veggies and pudding due to being out of ribs.</p> <p>Record review of the facility's menu for a 4-week period reflected the following:</p> <p>Week #1- Friday 08/01/2024 dinner menu- Homemade Chicken Pot Pie Breaded Okra, Iced Chocolate Brownie Bread Slice/Margarine, Milk, Beverage of Choice, Water</p> <p>Week #1- Saturday 08/02/2024 lunch meal - Sausage Cuts, Blackeye Peas, seasoned Cabbage Cornbread/Margarine Butterscotch Pudding, Beverage of Choice, Water</p> <p>Week #1- Saturday 08/02/2024 Dinner meal - Beef Taco Salad with Shredded Com Nuggets, Tortilla/Margarine, Frosted Cake, Milk, Beverage of Choice, Water</p> <p>Week #2 - Sunday 08/03/3034 lunch meal - Turkey Pot Roast, Gravy, Baked potatoes, sour cream and shredded cheese, glazed carrots, dinner roll/Margarine, beverage of choice, water</p> <p>(continued on next page)</p>

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