

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

Printed: 07/30/2026
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 676074	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/04/2025
NAME OF PROVIDER OR SUPPLIER Whitney Nursing and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 101 San Marcus Whitney, TX 76692	
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 0755 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist. Based on observation, interview, and record review the facility failed to ensure that drugs and biologicals used in the facility were stored properly for 1 of 1 Medication storage room reviewed for drug storage. The facility failed to ensure 1 expired 70/30 Mix Insulin Aspart, and 2 expired Central Line Dressing Trays were removed from the medication storage room. This failure could place residents at risk for receiving medications that are not at therapeutic levels. Findings include: Observation on 12/3/25 at 2:50 PM of the Medication Storage room revealed: 2 Central Line Dressing Change Trays expired 11/30/25. 1 Bottle of 70/30 Mix Insulin Aspart opened on 9/20/25 (Discard date 10/20/25) In an interview on 12/4/25 at 11:54 AM REG stated, the facility does not have a policy for medication storage or destruction of expired medications. She stated it is just a standard expectation that expired items are discarded. In an interview on 12/4/25 at 2:21 PM MA-A stated, the facility policy on expired medications and supplies was to dispose of them in the expired medication bin and it was important to discard expired supplies/medications because medication were no longer safe to use after they expired. She stated supplies were not safe to use past the expiration date either. She stated she did not know how long the insulin was good for after it was opened but she stated if expired insulin were used it could cause harm or kill residents. She stated the resident's blood sugar would be inappropriate because the expired insulin would not help lower the glucose level and she stated if expired central line dressing kits were used, the dressing could not stick appropriately and create a risk of unsafe infections. In an Interview on 12/4/25 at 2:26 PM RN-A stated, the facility policy on expired medications and supplies was for them to be removed immediately and placed in the discard bin. She stated it was important to discard expired supplies/medications because once they expired, they could affect the body differently and it could be dangerous for the residents. She stated that after Insulin vials are opened, they are only good for 30 days and using them after 30 days (expired) could cause serious adverse reactions like nausea, dizziness, abnormal vital signs and possibly death. She stated if expired central line dressing kits were used, antimicrobial medication in the dressing could be ineffective which would increase the risk of infection. In an Interview on 12/4/25 at 2:32 PM the DON stated that the facility policy on expired medications and supplies was for them to be disposed of. She stated it was important to discard expired supplies/medications because once they expired because they could lose their efficacy, and they could cause harm to the residents. She stated that Insulin vials expired and should be discarded 30 days after they are opened. She stated that if expired insulin were used, it could be ineffective to control the residents' blood sugar or cause them harm. She stated expired supplies could also be ineffective or cause harm if a dressing/ barrier border did not stick effectively, it could create a risk for infections. In an Interview on 12/4/25 at 2:40 PM ADM stated, the facility policy on expired medications and supplies was to destroy them. He stated it was important to discard expired items/medications because staff may accidentally give them to somebody when they should not. He stated he is not familiar with the clinical side and did not know how long insulin opens or what problems the expired medications/supplies could be could cause residents. Record Review of the facility Medication policy could not be done as an interview detailed above confirmed the facility does (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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F 0755 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	not have a policy for medication storage or destruction of expired medications. Record Review of manufacturer package insert for 70/30 Insulin Aspart located at website https://www.novolog.com/taking-novolog.html reflects storage after the insulin is opened to, Dispose after 28 days, even if there is insulin left in the pen or vial.		