

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 676125	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/25/2024
NAME OF PROVIDER OR SUPPLIER Windsor Atrium		STREET ADDRESS, CITY, STATE, ZIP CODE 1814 Atrium Place Harlingen, TX 78550	

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 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate care for residents who are continent or incontinent of bowel/bladder, appropriate catheter care, and appropriate care to prevent urinary tract infections.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 26121</p> <p>Based on observation, record review and interview the facility failed to ensure a resident who was incontinent of bladder received appropriate treatment and services to prevent urinary tract infections and to restore continence to the extent possible for 1 of 4 residents observed for catheter use.</p> <p>Resident #1's catheter urine drainage port was draped over the side rail (above the body) restricting flow of urine to the collection bag.</p> <p>This failure could place residents who use catheters at risk for potential complications or infections related to obstructed urine flow.</p> <p>The finding were:</p> <p>Review of admission record revealed Resident #1 was an [AGE] year-old female with the following diagnoses: Alzheimer's Disease, Muscle Wasting, Dehydration, need for assistance with personal care, lack of coordination and functional urinary incontinence.</p> <p>Resident #1's Minimum Data Set, dated dated dated [DATE] section H revealed resident #1 had an indwelling catheter and a BIMS of 0 indicating resident was unable to complete assesment.</p> <p>Review of Resident #1's care plan revised date 03/06/24, revealed resident had catheter due to obstructive uropoathy [structural hinderance to urine flow]. Care plan indicated, Catheter: The resident has 16F indwelling catheter, Position catheter bag and tubing below the level of the bladder and away from the entrance of the door</p> <p>Observations on 07/23/24 at 9:55 a.m. revealed Resident #1 was laying in a supine position, well groomed and appropriately dressed. A tubing could be seen coming out from under a blanket and hanging over the left side handrail. Resident was alert but lacked mobility to move the tubing and was unable to provide information on how or who positioned the tubing in that location.</p> <p>Observation on 07/23/24 at 10:50 am revealed resident position on left lateral side. Resident #1 was sleeping. The tubing could be seen coming out from under the residents blanket and hanging over the left side rail.</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 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Observation and interview on 07/23/24 at 11:55 am was conducted with CNA A. CNA A confirmed the tubing hanging over Residents #1's side rail was part of Resident #1's catheter.</p> <p>Fluid could be seen in the tubing. CNA A said the tubing should not be above the body.</p> <p>In an interview on 07/23/24 at 11:57 a.m. with CNA B said the tubing for the catheter should not be above the resident's body because it could cause back flow of urine and create complications.</p> <p>Interview an interview on 07/23/24 with the DON at 12:10 p.m. she said staff were trained upon hire and throughout the year on how to provide care for residents with catheters and other specialized care. The DON said the catheter tubing should be placed below the bladder to prevent any possible back flow which could lead to infections. Resident #1 did not have any signs or symptoms of urinary tract infections.</p> <p>Facility Female Urinary Indwelling Catheter Care Competency revealed: 29. Hang the collection bag below the bladder. 30. secure the catheter to the resident thigh using leg band with velcro closure or tape</p>		