

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 676139	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/26/2025
NAME OF PROVIDER OR SUPPLIER Green Oaks Nursing & Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 3033 W Green Oaks Blvd Arlington, TX 76016	

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 0694</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide for the safe, appropriate administration of IV fluids for a resident when needed.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 50445</p> <p>Based on observation, interview and record review, the facility failed to ensure parenteral fluids were administered consistent with professional standards of practice for one (Resident #1) of two residents reviewed for parenteral fluids.</p> <ol style="list-style-type: none"> 1. The facility failed to ensure the dressing on Resident #1's PICC line (used to deliver medications and other treatments directly to the large central veins near the heart) was changed timely. Resident #1 went without a dressing change for 19 days. 2. The facility failed to have orders for PICC line dressing changes and flushes. <p>The failures could affect residents by placing them at risk for infections.</p> <p>Findings included:</p> <p>Review of Resident #1 MDS assessment, dated 02/11/25, reflected the resident was a [AGE] year-old male, who was admitted to the facility on [DATE]. The resident's diagnoses in part included amputation of the right foot, chronic osteomyelitis of the right ankle and foot (infection in the bone), deep vein thrombosis (a blood clot in a leg vein), hypertension (high blood pressure), and diabetes (a group of diseases affecting how the body uses sugar). The resident received IV (intravenous) medications while a resident in the facility and he was cognitively intact.</p> <p>Review of Resident #1's current care plan dated 02/07/25 reflected Resident #1 was receiving antibiotic therapy related to chronic osteomyelitis of the right ankle and foot.</p> <p>Review of Resident #1's admission progress note written by LVN A and dated 02/07/25, reflected Resident #1 was admitted to the facility on [DATE] with a PICC line to his left upper arm with the dressing intact.</p> <p>Review of Resident #1's February 2025 TARs and progress notes reflected Resident #1's PICC line dressing was not changed and there was no documentation of the PICC line being flushed from 02/07/25 through 02/26/25.</p> <p>Review of Resident #1's physician orders reflected there were no orders for PICC line care, including no orders to flush the PICC line and no orders to change the PICC line dressing.</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 0694</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>In an interview on 02/26/25 at 03:00 pm RN B reported she was a visiting nurse who had visited Resident #1 on 02/26/25. She stated that she had noted his PICC line dressing was very dirty, and there was no date and no initials on the dressing. She stated Resident #1 had reported to her that the dressing had not been changed since before he was admitted to the facility. She reported she went and told the ADON (name unknown) and told her what she had found. She stated the ADON stated, thank you. RN B reported that Resident 1's IV antibiotics had completed yesterday.</p> <p>Review of physician order by Physician E dated 02/26/25 at 01:56 pm ordered the PICC line catheter to the left upper arm to be discontinued.</p> <p>In an interview and observation on 02/26/25 at 02:40 pm, Resident #1 reported his Veteran's Affairs nurse was here today (02/26/25) and had noted that his PICC line dressing was dirty. He stated the dressing had never been changed since he was admitted to the facility and the dressing did not have a date on it. He reported that a facility nurse had discontinued the PICC line within the past two hours. A small round scab was noted to his left upper arm. He reported the Band-Aid had fallen off.</p> <p>In an interview on 02/26/25 at 04:27 pm, LVN C reported she had worked with Resident #1 for two weeks in the evenings on Monday through Fridays and had given him his IV antibiotic once each day. She reported she had never changed his PICC line dressing. She reported that PICC line dressings are supposed to be changed every seven days. She stated she does not remember what the date on his PICC line dressing was. She reported there was no order that prompted her to change the dressing. She reported she flushed the PICC line with normal saline before and after each medication administration. She reported that a risk of not changing the dressing would be a risk to the resident for infection and that the dressing could become loose and the PICC line possibly fall out. She reported that signs of infection including abnormal drainage, redness, tenderness/pain, swelling are some signs of infection at the sight. She reported that Resident #1 has not had any of those signs of infection at his PICC line sight since she has been providing his care. She reported she had not received any PICC line training at the facility since her hire two weeks ago</p> <p>In an interview on 02/26/26 at 005:00 pm, LVN D reported that she had provided Resident #1 with IV antibiotics on the weekends over the past two weeks through his left upper arm PICC line. She reported she did not remember what the date on the dressing was. She reported she had flushed the port with normal saline before and after the medication. She reported she had never done the dressing change because she did not see an order to do one and there was usually an order. She reported the policy was to change the dressing every seven days and that failing to do so could place the resident at risk of infection or embolism. She reported there was no redness, warmth, infiltration, or other sign of infection at the PICC line site of Resident #1. She reported she had previously received PICC line training at the facility including the need to change the dressing weekly.</p> <p>(continued on next page)</p>		

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<p>F 0694</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>In an interview on 02/26/25 at 05:30 pm, the DON reported she was aware that a Veteran's Affair nurse had visited Resident #1 today (02/26/25) and had reported an issue with his PICC line dressing not being changed. She reported the physician ordered the PICC line discontinued because the resident had completed his IV antibiotics. She reported she had begun educating the nurses to make sure there are orders present for PICC line care. reported that not having the orders could increase the risk of nurses failing to provide the care. She stated her expectation is that nurses will add the orders for PICC line care in the the electronic medical record upon the admission of a resident, including flush orders, monitoring site orders, and dressing change orders. She did not state who was responsible for monitoring this. She reported the facility policy was that PICC line dressing were changed every seven days. She reported she expected that PICC line dressing changes were documented in the resident's electronic medical record. She did not discuss what training nurses had previously received for PICC line care. She She reported a resident would be at risk for infection if their dressing was not changed.</p> <p>Review of Resident #1's records did not reflect PICC line related infection or complications.</p> <p>In an interview on 02/26/25 at 06:10 pm, Physician E reported that he was unaware that Resident #1's dressing was not being changed or that his orders for PICC line care had not been entered. He reported these orders are part of standing orders when a resident is admitted to the facility with a PICC line. He reported PICC line dressings are typically changed weekly. He reported that Resident #1 had not experienced any infection or adverse reaction related to the dressing not being changed, and that Resident 1's recent blood work showed his inflammatory markers had improved. He reported that today he gave an order to discontinue the PICC line as Resident #1 had completed his antibiotics.</p> <p>Review of the facility's policy (undated) titled, Central Venous and Midline Catheter Flushing reflected to, Flush catheters at regular intervals to maintain patency AND before and after the following: b. administration of medications .</p> <p>Review of the facility's policy (undated) titled, Central Venous Catheter Dressing Changes reflected to, Change transparent semi-permeable membrane (TSM) dressings at least every 5-7 days and PRN (when wet, soiled, or not intact) .</p>		