

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 676178	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/07/2024
NAME OF PROVIDER OR SUPPLIER Duncanville Healthcare and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 419 S Cockrell Hill Rd Duncanville, TX 75116	

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 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Create and put into place a plan for meeting the resident's most immediate needs within 48 hours of being admitted</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 44786</p> <p>Based on interview and record review, the facility failed to develop and implement a baseline care plan for each resident that included the instructions needed to provide effective and person-centered care of the resident, that meet professional standards of quality care for 1 (Resident #1) of 3 residents reviewed for care plans in that:</p> <p>The facility failed to ensure Resident #1 had a baseline care plan created within 48 hours after admission with goals and interventions.</p> <p>This deficient practice could affect residents who are newly admitted and could result in decreased quality of care.</p> <p>The findings included:</p> <p>Record review of Resident #1's face sheet, dated 02/07/24, reflected a [AGE] year-old male, with an admitted [DATE]. His diagnosis was not listed.</p> <p>Record review of Resident #1's baseline care plan dated 02/07/24, reflected an admitted [DATE]. The baseline care plan revealed the resident was not able to communicate well with staff, was dependent for eating, oral hygiene, toileting hygiene, showering/bathing, dressing, personal hygiene, mobility, sitting/standing, transferring, required a wheelchair, had a g-tube, was cognitively impaired, always incontinent, had an external catheter, required tube feeding, and required physical, occupational, and speech therapy.</p> <p>In an interview on 02/07/24 at 3:30 PM, DON A stated she was not sure why the baseline care plan was not completed within 48 hours. DON A stated the risk of not completing the baseline care plan within 48 hours was not knowing how to properly care for the resident.</p> <p>In an interview on 02/07/24 at 4:08 PM, Administrator B stated he was not sure why the nurses did not complete the baseline care plan within 48 hours of Resident #1's admission. He stated the baseline care plan was a simple document that you mainly had to check yes or no on, and not much else. He stated he could not understand why the baseline care plan was not completed. He stated the risk of not completing the baseline care plan within 48 hours was no documentation on what the resident needed.</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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F 0655 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Record review of the facility's policy titled, Care Plans- Baseline, dated 10/23/23, reflected the following: Policy Statement A baseline plan of care to meet the resident's immediate health and safety needs is developed for each resident within forty-eight (48) hours of admission.		

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.</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 store all drugs and biologicals in locked compartments and permit only authorized personnel to have access for one of four (Medication Cart #1) medication carts reviewed for pharmacy services.</p> <p>The facility failed to ensure Medication Cart #1 was locked when unattended.</p> <p>This failure could place residents at risk of having access to unauthorized medications and/or lead to possible harm or drug diversion.</p> <p>Findings included:</p> <p>In an observation and interview on 02/07/24 at 10:22 AM, Medication Cart #1 was observed in the 100 hall between rooms [ROOM NUMBERS], unlocked and unattended. The medication cart was unlocked for an additional three minutes before Nurse C came out of the resident room. She stated she was unaware she left the medication cart unlocked, and stated she knew better than to leave it unlocked. Nurse C stated the risk of leaving the medication cart unlocked was someone could take the medications off the medication cart.</p> <p>In an interview on 02/07/24 at 3:30 PM, DON A stated the risk of leaving the medication cart unlocked was anyone could walk by and take the medications from the medication cart.</p> <p>Record review of the facility's policy titled, Storage of Medications, with a revised date of 11/2020, revealed the following:</p> <p>The facility store all drugs and biologicals in a safe, secure, and orderly manner.</p> <p>1. Drugs and biologicals used in the facility are stored in locked compartments under proper temperature, light and humidity controls. Only persons authorized to prepare and administer medications have access to locked medications.</p>