

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 676335	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/11/2024
NAME OF PROVIDER OR SUPPLIER City of Ennis Dba Broadmoor Medical Lodge		STREET ADDRESS, CITY, STATE, ZIP CODE 5242 Medical Drive Rockwall, TX 75032	

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 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.</p> <p>44637</p> <p>Based on observation, interview and record review the facility failed to provide a safe, clean, comfortable and homelike environment allowing the resident to use his or her personal belongings to the extent possible for 1 of 1 shower reviewed for resident rights.</p> <p>The facility failed to ensure the shower did not have trash on the floor on 5/24/24.</p> <p>This failure could place residents at risk of an unsafe or uncomfortable environment and a decrease in quality of life.</p> <p>Findings included:</p> <p>During an observation on 5/24/24 at 9:11 a.m. the facility's central shower had a disposable razor that was on the floor next to the wall and trash in the floor of the shower room.</p> <p>During an observation on 5/24/24 at 10:16 a.m. the central shower room had a disposable razor that was on the floor next to the wall and trash on the floor of the shower room.</p> <p>During an observation on 5/24/24 at 1:00 p.m. the central shower had a disposable razor, used gloves, trash, and popcorn on the floor.</p> <p>During an interview on 6/11/24 at 10:30 a.m., CNA A said the CNAs were responsible for cleaning trash and razors off the floor in the showers. CNA A said trash and razors should not be left on the floor of the showers. CNA A said the importance of ensuring the shower floor was free of debris was for infection control purpose.</p> <p>During an interview on 6/11/24 at 10:32 a.m. LVN B said the CNAs and nurses were responsible for ensuring the showers were cleaned and free of trash on the floor. LVN B said razors and trash should not be left on the shower floors. LVN B said trash left on the shower floors posed a fall risk and razors left on the shower floor posed an injury risk which included a resident getting cut.</p> <p>During an interview on 6/11/24 at 10:42 a.m. the DON said the CNAs were supposed to clean showers as the go. The DON said as a CNA finished a shower, they should be picking up any trash off the floor. The DON said leaving trash on the floor was an accident hazard.</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 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Record review of the facility's Quality of Life-Homelike Environment Policy, revised May 2017, reflected, Residents are provided with a safe, clean, comfortable, and homelike environment and encouraged to use their personal belongings to the extent possible .The facility staff and management shall maximize, to the extent possible, the characteristics of the facility that reflect a personalized, homelike setting. These characteristics include: 1. Clean, sanitary, and orderly environment</p> <p>Record review of the facility's Shower/Tub Bath policy, revised October 2010, reflected, The purposes of this procedure are to promote cleanliness, provide comfort to the resident, and to observe the condition of the resident's skin .Steps in the Procedure .28. Pick up all towels, bath cloths, soiled clothing, etc.</p>