

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 676450	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/23/2024
NAME OF PROVIDER OR SUPPLIER Terra Bella Health and Wellness Suites		STREET ADDRESS, CITY, STATE, ZIP CODE 12262 Cityscape Ave Houston, TX 77047	

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 0645</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>PASARR screening for Mental disorders or Intellectual Disabilities</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 46678</p> <p>Based on interview and record review, the facility failed to ensure the coordination of assessments with the Pre-Admission Screening and Resident Review (PASRR) program was provided for 1 of 4 residents reviewed for PASRR screenings (Resident #104).</p> <p>The facility did not correctly identify Resident #104 as having mental illness in her PASRR Level 1 Screening.</p> <p>This failure could place residents with documented mental illness diagnoses at risk of not receiving needed care and services in the appropriate setting.</p> <p>Findings included:</p> <p>Record review of Resident #104 's face sheet, not dated revealed a [AGE] year-old female with diagnoses of metabolic encephalopathy (a disorder that affects brain function), depression, major depressive disorder (a mental health disorder characterized by persistently depressed mood or loss of interest in activities).</p> <p>Record review of physician orders dated 11/19/24 indicated Resident #104 was prescribed Mirtazapine 7.5 mg once daily and Sertraline 50mg once daily for depression.</p> <p>Record review of the most recent comprehensive MDS dated [DATE] indicated Resident #104 had a BIMS of 9 which indicated moderate cognitive impairment. Resident #104 had active diagnoses of anxiety disorder and depression and was taking an antidepressant.</p> <p>Record review of Resident #104's care plan dated 11/15/24 indicated Resident #104 received antidepressant medication r/t dx depression. Approaches included: assess/record effectiveness of drug treatment, monitor and report signs of sedation, hypotension, or anticholinergic symptoms, monitor resident's mood and response to medication, and psych consult for medication management and GDR.</p> <p>Record review of the PASRR level 1 screening from the facility dated 10/04/24 indicated Resident #104 was negative for mental illness, intellectual disability, and developmental disability.</p> <p>Interview with Resident #104 on 12/17/24 at 10:03 am, she said her only concern was a wound on her belly, she said the wound was healing.</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 0645</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Interview with the MDS Coordinator on 12/19/24 at 11:05 am, she said she had worked at the facility for 6 months. She said the process for PASRR was they conducted their assessment according to the information from the PASRR from the hospital had. If there was a discrepancy found, they fill out form 1012 and verify with physician if the resident had the correct diagnoses. The MDS Coordinator said she would fill out form 1012 for Resident #104, and she was not sure why Resident #104's PASRR was missed. She said there was supposed to be another MDS Nurse that would look behind and then the Corporate MDS nurse would assist. She was the only MDS Coordinator currently at this facility. The MDS Coordinator said the risk to the resident would be they would not qualify for services they need.</p> <p>Interview with the Corporate MDS Nurse on 12/19/24 at 11:58 am, she said the hospital issued the initial PASRR and if the facility identified a positive PASRR for a resident then they would fill out form 1012. She said Resident #104 was receiving psych services from the facility. The Corporate MDS Nurse said the MDS nurses should check for accuracy of the resident's records.</p> <p>Record review of the PASRR Documentation Policy dated 11/1/17 read in part . 1) all applicants to a Medicaid-certified nursing facility be evaluated for a serious mental disorder and/or intellectual disability; 2) be offered the most appropriate setting for their needs, and 3) receive the services they need in those settings .</p>

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>47709</p> <p>Based on observations, interviews, and record review the facility failed to store, prepare, distribute, and serve food in accordance with professional standards for food service safety for 1 for 1 kitchen .</p> <p>A 13.7 quart container of brown sugar was not labeled and not sealed in the facility kitchen.</p> <p>This deficient practice could place residents who received meals from the main kitchen at risk for food borne illness.</p> <p>Findings included:</p> <p>Observation in the facility kitchen on 12/17/2024 at 08:25 am revealed one 13.7-quart clear full-size container of 25lb brown sugar was left open to air and not labeled.</p> <p>In an interview with the [NAME] on 12/18/2024 at 11:34 am, he said if the container of brown sugar is left open anything can fall inside. He said chemicals and pests can fall inside of the sugar. He said if the sugar is left open the sugar can become contaminated. He said once the sugar is contaminated the residents can become sick. He said making sure the container is labeled and the lid is completely closed can prevent contamination. He said by properly storing the items it would prevent the need to throw away sugar.</p> <p>In an interview with the Dietary Manager on 12/18/2024 at 11:41 am, she said she noticed the brown sugar lid was not covered on the container. She said she noticed the container of brown sugar was not labeled. She said by the brown sugar being left open anything can fall in and cause contamination. She said by leaving the brown sugar open it can cause the residents to become extremely sick. She said she expected her workers to follow policy and procedures.</p> <p>In an interview with the Administrator on 12/23/2024 at 3:18pm, she said the staff in the kitchen should have the brown sugar in the container labeled and stored per policy. She said by the sugar being open to air it can cause the residents to become sick. She said she expected the kitchen staff to store and label all foods properly following policies and procedures.</p> <p>Record review of the facility's Nutrition Policies and Procedures dated June 2023 reflected .Policy: Food will be received and stored by methods to minimize contamination and bacterial growth Dry Storage Guidelines: 2. Tightly seal opened packages to prevent contamination or place food in covered containers .3. Containers holding food or food ingredients that are removed from their original packages such as cooking oils, flour, sugar, herbs, and spices are identified with the common name of the food.</p>

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<p>F 0814</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Dispose of garbage and refuse properly.</p> <p>47709</p> <p>Based on observation, interview and record review, the facility failed to dispose of garbage and refuse properly for 1 of 2 dumpsters reviewed for garbage disposal.</p> <p>The facility failed to ensure 1 of 2 dumpster lids was secured.</p> <p>This failure could place residents at risk of infection for exposure to germs and diseases carried by rodents from improperly disposed garbage.</p> <p>Findings included:</p> <p>Observation on 12/17/24 at 8:47am, revealed the facility's dumpster area, which was in the back area of the facility. The dumpster on the left side: lid was wide open.</p> <p>Interview on 12/18/2024 at 11:35am, with the Cook, he said if the lid is not closed on the dumpster, it can draw bugs, flies, rodents, roaches, and raccoons. The cook said if the pest was to roam around the dumpster the pest could possibly go toward the facility. The cook said if pests would surround the facility, it would become a safety issue for the residents.</p> <p>Interview on 12/18/2024 at 11:41am, with the Dietary Manager, she said all the workers know they are supposed make sure the lid is always closed. She said if the dumpster lid is not closed gnats, bugs or any pest can surround the dumpster. She said when the pests and rodents surround the dumpster, they could possibly get to the facility which could cause a problem with the residents.</p> <p>Record review of the Facility's Nutrition Policies and Procedures dated 6/20/2023 reflected Policy: .Waste will be disposed of in a manner to prevent transmission of disease, nuisance or breeding place for insects and feeding places for rodents and other mammals .Procedures: 5. Always cover waste containers and close dumpsters . 7. Keep area around refuse dumpsters clean, odor free and without cracks.</p> <p>Record review of the Facility's Food-Related Garbage and Rubbish Disposal policy, revised April 2006 revealed . 2. All garbage and rubbish containers shall be provided with tight-fitting lids or covers and must be covered when stored or not in continuous use. 5. Garbage and rubbish containing food wastes will be stored in a manner that is inaccessible to vermin. 7. Outside dumpsters provided by garbage pick-up services will be kept closed and free of surrounding litter.</p>