



STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIVE ACTION		DEFICIENCIES AND PLAN OF CORRECTIVE ACTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: <b>105864</b>	(X2) MULTIPLE A. BUILDING B. WING	CONSTRUCTION	(X3) DATE	(X4) SURVEY COMPLETED		
NAME OF PROVIDER AND SUPPLIER		CARE CENTER	STREET ADDRESS		CITY	STATE, ZIP CODE			
(X4) ID PREFIX TAG	STANDARD (EACH REGULATORY STATEMENT)	DEFICIENCY (FULL NOTIFYING INFORMATION)	ID PREFIX TAG	PLAN OF CORRECTIVE ACTION (EACH)	DATE	COMPLETION DATE	(X5) COMPLETION DATE		
F0689 SS = D	<p>Continued from page 1</p> <p>5/23/25 Incontinent day and</p> <p>Review of Resident and ambulation.</p> <p>The care related to safety and mobility.</p> <p>Anticipate call light use in bed, p</p> <p>Review of 5/25/25 conflict in Resident's suspected (decreased mobility)</p> <p>The treatment plan was, "Cognitively impaired residents who have cognitive impairment that make</p> <p>Review of #2 had n</p> <p>Review of Fall #1:</p> <p>On 5/27/ floor in h ambulate</p> <p>On 5/27/ remind F</p> <p>Review of 5/27/25 I approxin p.m., an</p>	<p>om page 1</p> <p>aled Resident of urine once o rtfime.</p> <p>e baseline car was always in f the assistanc ion.</p> <p>n noted the re paired cognitv ness, cardiac mobility. goal was to r as of 5/23/25</p> <p>nd meet the re /ithin reach an for assistance ng under the b</p> <p>e Bowel and B ealed the 3 Day rformation. The tinent of blad was continent had impaired ause of the inc mental awaren ersonal unwill</p> <p>nt plan was, "C g residents who ave cognitive i difficult to use.</p> <p>e facility incide ple falls from E</p> <p>e fall investiga s revealed:</p> <p>at 8:40 p.m., R oom. Resident the bathroom.</p> <p>he care plan v updated to post a sign to help.</p> <p>e Bladder Con ident #2 was lat 11:47 p.m.</p>	<p>had impaired vision, was ice daily, during the</p> <p>an dated 5/23/25 revealed tinent of bladder and bowel "2 staff for transfer.</p> <p>nt was at risk for falls medication use, poor ase and decreased nize risk of falls. The luded:</p> <p>nt's needs, ensure the courage resident to ateral fall pads when rhen out of bed.</p> <p>der Assessment dated cking Results showed n noted Resident #2 was and bowel and also noted owel and bladder ility/ambulation. The inence was "Functional /decrease of loss of ess."</p> <p>sk and change program- g physically unable to sit rfirmment or behaviors</p> <p>og revealed Resident /25 through 6/4/25.</p> <p>s revealed:</p> <p>lent #2 was found on the said she was trying to</p> <p>updated to post a sign to help.</p> <p>ince Log revealed on ed at 12:25 a.m., then t 11:19 a.m., at 3:59</p>	F0689	<p>Continued fr the past 2 going forward as needed. Inte findings upor will also revi August 1st, 2 that safety cl forms are pr</p> <p>What measu changes you l ma practice doe</p> <p>The nurse m Regional Dir evaluations, and Impleme root cause a along with th July 24th, 20</p> <p>The nursing f (n Educator/designee 1st, 2025 on conducting n and completi min checks) the procedure. T documentati of the (</p> <p>The DON/Rk resident who analysis was to the root ce completed a met as care j</p> <p>The Nurse I shift to monit programs for</p> <p>How will the deficient</p> <p>The results c Administrator The audit will Assurance IV recommende</p>	<p>pagr says ens hat i tion view each 5 an cs w ti wi</p> <p>will ensure that the de</p> <p>germ or on duct ig ap sis i pr</p> <p>f (n Educator/designee bowl/bladder eval n n n ig i</p> <p>ns will complete an au s a f mple s, safety check she ind any toileting need on bowel and blr</p> <p>igen t team will complete mentation and the t residents.</p> <p>recti ction be monitored t l not recur?</p> <p>ill be forwarded to irector of Nursing for awarded to the mont further review and udits will continue da</p>	August 1st, 2025 and that root cause anal ting needs are being ill be implemented a e facility nurse man for the past 30 days tch fall going forwar completed as care p he root cause analys		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION: A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF EACH DEFICIENCY MUST BE FULLY REGULATORY OR LSC IDENTIFYING INFORMATION	DEFICIENCIES RECEIVED BY FULL G INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN (EACH CORRECTIVE CROSS-REFER APPROPRIATE)	IF CORRECTIVE ACTION SHOULD BE TAKEN TO THE DEFICIENCY)	BE	(X5) COMPLETION DATE
NAME OF PROVIDER OR SUPPLIER <b>PAGE REHABILITATION AND HEALTHCARE CENTER</b>		STREET ADDRESS, CITY, STATE		IP CODE			
		<b>2310 N AIRPORT ROAD, FORT WALTER, Florida,</b>		<b>07</b>			
F0689 SS = D	Continued from page 2 There was no documentation that included the lack of documentation provided incontinent care approximately to the fall.  Fall #2:  On 5/28/25 at 6:09 p.m., Resident #2 stated "Resident #2 stated to the bathroom."  On 5/28/25 the care plan was updated to ensure Resident #2 had nonskid socks, slippers, or a wheelchair; and maintain a safe environment, free of clutter and ensure adequate lighting.  Review of the Bladder Continence   5/28/25 Resident #2 was toileted at p.m., and 11:51 p.m.  On 5/29/25 the facility performed a review with reduction in the resident (antipsychotic) medication.  Fall #3:  On 5/30/25 at 10:00 a.m., Resident #2 was found on the floor in the bathroom. She stated she was trying to use the bathroom.  On 5/30/25 the care plan was updated to ensure the bed was in the lowest position with bilateral hipsters (padded hip protectors) to fall pads, worn at all times.  Review of the Bladder Continence   5/30/25 Resident #2 was toileted at a.m., and 7:49 p.m.  Fall #4:  On 6/4/25 at 3:30 p.m., Resident #2 was found on the floor in her room. The resident said she slipped trying to go to the bathroom.  On 6/4/25 the care plan was updated to be checked every 15 minutes post-record lacked documentation that the 15-minute checks were implemented.  Review of the Bladder Continence   Resident #2 was toileted at 9:33 a.m.	Investigation identified Resident #2 was approximately 4.5 hours prior to the fall.  Resident #2 was found on the floor in her room. Resident #2 stated she wanted to go to the bathroom.  to ensure Resident #2 has when she's out wheelchair, and maintain a safe environment, and  revealed on 5/28/25 at 4:46 a.m., 4:46  medication regimen Serquel  Resident #2 was found on the floor in the bathroom. She stated she was trying to use the bathroom.  to ensure the bed fall pads, worn at all  revealed on 5/30/25 at 8:34 a.m., 8:34  Resident #2 was found on the floor in her room. The resident said she slipped trying to go to the bathroom.  Resident #2 to The clinical minutes checks were  revealed on 6/4/25 at 6 hours before	F0689	Continued from page 2 days and then weekly for 90 days.  Each resident with a fall will morning clinical meeting daily reviewed in the weekly at risk part of the facility policy and  Date of Compliance: August 2025	Reviewed at the end continue to testing indefinite as		

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NAME OF PROVIDER OR SUPPLIER <b>PAGE REHABILITATION AND HEALTHCARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2310 N AIRPORT ROAD , FORT MYERS, Florida, 33907</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT (EACH DEFICIENCY MUST BE PRECEDED BY FULL IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
F0689 SS = D	Continued from page 3 the fall, and was not toileted for 4.5 hours after the fall.  The fall investigation did not include the lack of toiletting for Resident #2 for 6 hours before the fall.  On 7/1/25 at 11:30 a.m. an interview was held with the Director of Nursing to review Resident #2's multiple falls and interventions, including toiletting to prevent further falls.  The DON said Resident #2 should have been toileted before and after meals, before bed, and routinely throughout the day and night.  When asked about documentation of the 15-minute checks initiated on 6/4/25 as a fall prevention intervention, the DON was not able to provide the documentation. She said, "They are still looking for it."	F0689		

Ia State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: <b>1497096</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED <b>07/01/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>AGE REHABILITATION AND HEALTHCARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2310 N AIRPORT ROAD , FORT MYER S, Florida, 33907</b>
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ID PREFIX	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	CORRECTION SHOULD BE MADE TO THE DEFICIENCY)	(X5) COMPLETION DATE
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30	<p>INITIAL COMMENTS</p> <p>An unannounced complaint survey for complaint numbers 2025007473, 2025008054, 2025008535, and 2025008545 was conducted on 6/30/25 through 7/1/25 at Page Rehabilitation and Healthcare Center, a nursing home in Fort Myers, Florida.</p> <p>Deficiencies were identified at the time of the survey.</p>	N0000			07/24/2025
31	<p>Right to Adequate and Appropriate Health Care</p> <p>CFR(s): 400.022(1)(i), FS</p> <p>(i) The right to receive adequate and appropriate health care and protective and support services, including social services; mental health services, if available; planned recreational activities; and therapeutic and rehabilitative services consistent with the resident care plan, with established and recognized practice standards within the community, and with rules as adopted by the agency.</p> <p>This LICENSURE REQUIREMENT is NOT MET as evidenced by:</p> <p>Based on record review and staff interviews, the facility failed to implement individualized interventions, including supervision to prevent avoidable falls for 1 (Resident #2) of 3 residents reviewed for accidents.</p> <p>Review of the clinical record for Resident #2 revealed an admission date of 5/22/25. Diagnoses included cerebral infarction, muscle wasting and atrophy, difficulty walking, lack of coordination, and aphasia (difficulty speaking).</p> <p>Review of the Admission Nursing Assessment dated 5/23/25 revealed Resident #2 had impaired vision, was incontinent of urine once or twice daily, during the day and nighttime.</p>	N0201	<p>N0201</p> <p>What corrective action will be accomplished for those residents found to have been affected?</p> <p>Resident #2 no longer resides at the facility.</p> <p>How you will identify other residents potential to be affected by the same and what corrective action will be taken?</p> <p>Each resident in the facility will be re-evaluated for bowel and bladder function by August 1st, 2025 by the facility nurse management. Based on the evaluation the resident will be placed on the program (toileting, check and chart) to ensure that bowel/bladder needs are being met appropriately. The program will be triggered in current on every 2 hours or as directed.</p> <p>The facility nurse management will review each bowel/bladder evaluation upon admission, quarterly and at evaluation is the bowel/bladder needs of the resident.</p> <p>The facility IDT will review each resident with a fall the past 30 days by August 1st going forward to ensure that root cause analysis was completed and that toileting needs</p>	<p>Completed for those residents by the deficient practice.</p> <p>deficient practice taken?</p> <p>re-evaluated for the evaluation the r bowel/bladder e routinely, etc) to being met be triggered in current on every 2</p> <p>review each mission, quarterly and at evaluation is e bowel/bladder ne needs of the</p> <p>dent with a fall 2025 and each fall use analysis was are being met where</p>	08/01/2025

Age of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) DATE
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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: <b>1497096</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED <b>07/01/2025</b>
NAME OF PROVIDER OR SUPPLIER <b>PAGE REHABILITATION AND HEALTHCARE CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2310 N AIRPORT ROAD , FORT MYER, FLORIDA, 33907</b>	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACTION SHOULD BE IDENTIFIED CROSS-REFERENCED TO THE DEFICIENCY)	(X5) COMPLETION DATE
N0201 SS = D	<p>Continued from page 1 Review of the baseline care plan dated 5/23/25 revealed Resident #2 was always incontinent of bladder and bowel and required the assistance of 2 staff for transfer, and ambulation.</p> <p>The care plan noted the resident was at risk for falls related to impaired cognition, medication use, poor safety awareness, cardiac disease and decreased mobility. The goal was to minimize risk of falls. The interventions as of 5/23/25 included:</p> <p>Anticipate and meet the resident's needs, ensure the call light is within reach and encourage resident to use it to call for assistance, bilateral fall pads when in bed, placing under the bed when out of bed.</p> <p>Review of the Bowel and Bladder Assessment dated 5/25/25 revealed the 3 Day Tracking Results showed conflicting information. The form noted Resident #2 was always incontinent of bladder and bowel and also noted the resident was continent of bowel and bladder. Resident #2 had impaired mobility/ambulation. The suspected cause of the incontinence was "Functional (decreased mental awareness/decrease of loss of mobility or personal unwillingness)."</p> <p>The treatment plan was, "Check and change program-designed for residents who are physically unable to sit on toilet or have cognitive impairment or behaviors that make it difficult to use."</p> <p>Review of the facility incident log revealed Resident #2 had multiple falls from 5/27/25 through 6/4/25.</p> <p>Review of the fall investigations revealed:</p> <p>Fall #1:</p> <p>On 5/27/25 at 8:40 p.m., Resident #2 was found on the floor in her room. Resident #2 said she was trying to ambulate to the bathroom.</p> <p>On 5/27/25 the care plan was updated to post a sign to remind Resident #2 to call for help.</p>	N0201	<p>Continued from page 1 needed. Interventions will be implemented according to the findings upon review. The facility will also review each fall for the August 1st, 2025 and each fall go that safety checks were complete forms are present with the root cause analysis.</p> <p>What measures will be put into place or what systematic changes you will make to ensure practice does not recur?</p> <p>The nurse management team will be re-educated by the Regional Director on completing i evaluations, conducting root cause analysis based on the root cause analysis (toileting, 15 along with the fall prevention policy July 24th, 2025.</p> <p>The nursing staff (nurses and CNAs) will be re-educated by the Staff Educator on completing bowel/bladder analysis for falls interventions based on the root cause analysis (toileting, 15 policy and procedure on July 24th, 2025.</p> <p>The nursing staff (nurses and CNAs) will be re-educated by the Staff Educator on completing bowel/bladder analysis for falls interventions based on the root cause analysis (toileting, 15 policy and procedure on July 24th, 2025.</p> <p>The DON/Risk Manager will complete an audit of each resident who has a fall to ensure analysis was completed, interven to the root cause analysis, safety completed as ordered, and any tmet as care planned based on bc</p> <p>The Nurse Management team will shift to monitor the documentation programs for individual residents.</p> <p>How will the corrective action be implemented to ensure the deficient practice will not recur?</p> <p>The results of the audits will be forwarded to the Administrator and the Director of The audit will then be forwarded to Assurance Meeting for further recommendation. The audits will be done daily for 30 days and then weekly for 90 days</p> <p>Each resident with a fall will be reviewed at the</p>	

Florida State Department of Health

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NAME OF PROVIDER OR SUPPLIER <b>PAGE REHABILITATION AND HEALTHCARE CENTER</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2310 N AIRPORT ROAD , FORT MYER 3, Florida, 33907</b>		
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N0201 SS = D	<p>Continued from page 2</p> <p>Review of the Bladder Continence Log revealed on 5/27/25 Resident #2 was toileted at 12:25 a.m., then approximately 11 hours later at 11:19 a.m., at 3:59 p.m., and at 11:47 p.m.</p> <p>There was no documentation the fall investigation included the lack of documentation Resident #2 was provided incontinent care approximately 4.5 hours prior to the fall.</p> <p>Fall #2:</p> <p>On 5/28/25 at 6:09 p.m., Resident #2 was found on the floor in her room. Resident #2 stated, "I wanted to go to the bathroom."</p> <p>On 5/28/25 the care plan was updated to ensure Resident #2 had nonskid socks, slippers, or shoes when she's out of bed for ambulation or mobilization in wheelchair; keep frequently used items within reach; and maintain a safe environment, free of clutter and wet floors, and ensure adequate lighting.</p> <p>Review of the Bladder Continence Log revealed on 5/28/25 Resident #2 was toileted at 9:24 a.m., 4:46 p.m., and 11:51 p.m.</p> <p>On 5/29/25 the facility performed a medication regimen review with reduction in the resident's Seroquel (antipsychotic) medication.</p> <p>Fall #3:</p> <p>On 5/30/25 at 10:00 a.m., Resident #2 was found on the floor in the bathroom. She stated she was trying to use the bathroom.</p> <p>On 5/30/25 the care plan was updated to ensure the bed was in the lowest position with bilateral fall pads, hipsters (padded hip protectors) to be worn at all times.</p> <p>Review of the Bladder Continence Log revealed on</p>	N0201	<p>Continued from page 2</p> <p>morning clinical meeting daily and reviewed in the weekly at risk meeting part of the facility policy and procedure.</p> <p>Date of Compliance: August 1st, 2025</p>	<p>continue to be ongoing indefinitely as required.</p>

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NAME OF PROVIDER OR SUPPLIER <b>PAGE REHABILITATION AND HEALTHCARE CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2310 N AIRPORT ROAD , FORT MYER 3, Florida, 33907</b>	
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N0201 SS = D	<p>Continued from page 3</p> <p>5/30/25 Resident #2 was toileted at 3:06 a.m., 6:34 a.m., and 7:49 p.m.</p> <p>Fall #4:</p> <p>On 6/4/25 at 3:30 p.m., Resident #2 was found on the floor in her room. The resident said she slipped trying to go to the bathroom.</p> <p>On 6/4/25 the care plan was updated for Resident #2 to be checked every 15 minutes post-fall. The clinical record lacked documentation the 15 minutes checks were implemented.</p> <p>Review of the Bladder Continence Log revealed on 6/4/25 Resident #2 was toileted at 9:33 a.m., 6 hours before the fall, and was not toileted for 4.5 hours after the fall.</p> <p>The fall investigation did not include the lack of toileting for Resident #2 for 6 hours before the fall.</p> <p>On 7/1/25 at 11:30 a.m., an interview was held with the Director of Nursing to review Resident #2's multiple falls and interventions, including toileting to prevent further falls.</p> <p>The DON said Resident #2 should have been toileted before and after meals, before bed, and routinely throughout the day and night.</p> <p>When asked about documentation of the 15-minute checks initiated on 6/4/25 as a fall prevention intervention, the DON was not able to provide the documentation. She said, "They are still looking."</p> <p>Class III</p>	N0201		

Ia State Department of Health

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30	<p>INITIAL COMMENTS</p> <p>An unannounced complaint survey for complaint numbers 2025007473, 2025008054, 2025008535, and 2025008545 was conducted on 6/30/25 through 7/1/25 at Page Rehabilitation and Healthcare Center, a nursing home in Fort Myers, Florida.</p> <p>Deficiencies were identified at the time of the survey.</p>	N0000			07/24/2025
31	<p>Right to Adequate and Appropriate Health Care</p> <p>CFR(s): 400.022(1)(I), FS</p> <p>(I) The right to receive adequate and appropriate health care and protective and support services, including social services; mental health services, if available; planned recreational activities; and therapeutic and rehabilitative services consistent with the resident care plan, with established and recognized practice standards within the community, and with rules as adopted by the agency.</p> <p>This LICENSURE REQUIREMENT is NOT MET as evidenced by:</p> <p>Based on record review and staff interviews, the facility failed to implement individualized interventions, including supervision to prevent avoidable falls for 1 (Resident #2) of 3 residents reviewed for accidents.</p> <p>Review of the clinical record for Resident #2 revealed an admission date of 5/22/25. Diagnoses included cerebral infarction, muscle wasting and atrophy, difficulty walking, lack of coordination, and aphasia (difficulty speaking).</p> <p>Review of the Admission Nursing Assessment dated 5/23/25 revealed Resident #2 had impaired vision, was incontinent of urine once or twice daily, during the day and nighttime.</p>	N0201	<p>N0201</p> <p>What corrective action will be accomplished for those residents found to have been affected by the deficiency?</p> <p>Resident #2 no longer resides at the facility.</p> <p>How you will identify other residents potential to be affected by the deficiency and what corrective action will be taken?</p> <p>Each resident in the facility will be re-evaluated for bowel and bladder function by August 1st, 2025 by the facility nurse management. Based on the evaluation the resident will be placed on the program (toileting, check and chart) to ensure that bowel/bladder needs are being met appropriately. The program will be triggered in the point of care for the CNA's to hours or as directed.</p> <p>The facility nurse management will review each resident's bowel/bladder evaluation upon admission, quarterly and at evaluation is the bowel/bladder needs of the resident.</p> <p>The facility IDT will review each resident with a fall risk for the past 30 days by August 1st, 2025 and each fall use analysis was completed and that toileting needs are being met where</p>	<p>Completed for those residents by the deficient practice.</p> <p>deficient practice taken?</p> <p>re-evaluated for the evaluation the r bowel/bladder e routinely, etc) to being met be triggered in current on every 2</p> <p>review each at evaluation is e bowel/bladder e needs of the</p> <p>dent with a fall 2025 and each fall use analysis was are being met where</p>	08/01/2025

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NAME OF PROVIDER OR SUPPLIER <b>PAGE REHABILITATION AND HEALTHCARE CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2310 N AIRPORT ROAD , FORT MYER, FLORIDA 33907</b>	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACTION SHOULD BE IDENTIFIED CROSS-REFERENCED TO THE DEFICIENCY)	(X5) COMPLETION DATE
N0201 SS = D	<p>Continued from page 1 Review of the baseline care plan dated 5/23/25 revealed Resident #2 was always incontinent of bladder and bowel and required the assistance of 2 staff for transfer, and ambulation.</p> <p>The care plan noted the resident was at risk for falls related to impaired cognition, medication use, poor safety awareness, cardiac disease and decreased mobility. The goal was to minimize risk of falls. The interventions as of 5/23/25 included:</p> <p>Anticipate and meet the resident's needs, ensure the call light is within reach and encourage resident to use it to call for assistance, bilateral fall pads when in bed, placing under the bed when out of bed.</p> <p>Review of the Bowel and Bladder Assessment dated 5/25/25 revealed the 3 Day Tracking Results showed conflicting information. The form noted Resident #2 was always incontinent of bladder and bowel and also noted the resident was continent of bowel and bladder. Resident #2 had impaired mobility/ambulation. The suspected cause of the incontinence was "Functional (decreased mental awareness/decrease of loss of mobility or personal unwillingness)."</p> <p>The treatment plan was, "Check and change program-designed for residents who are physically unable to sit on toilet or have cognitive impairment or behaviors that make it difficult to use."</p> <p>Review of the facility incident log revealed Resident #2 had multiple falls from 5/27/25 through 6/4/25.</p> <p>Review of the fall investigations revealed:</p> <p>Fall #1:</p> <p>On 5/27/25 at 8:40 p.m., Resident #2 was found on the floor in her room. Resident #2 said she was trying to ambulate to the bathroom.</p> <p>On 5/27/25 the care plan was updated to post a sign to remind Resident #2 to call for help.</p>	N0201	<p>Continued from page 1 needed. Interventions will be implemented according to the findings upon review. The facility will also review each fall for the August 1st, 2025 and each fall go that safety checks were complete forms are present with the root cause analysis.</p> <p>What measures will be put into place or what systematic changes you will make to ensure practice does not recur?</p> <p>The nurse management team will be re-educated by the Regional Director on completing evaluations, conducting root cause analysis and implementing appropriate interventions based on the root cause analysis (toileting, 15 min checks, etc) and procedure on July 24th, 2025.</p> <p>The nursing staff (nurses and CNAs) will be re-educated by the Staff Educator on completing bowel/bladder analysis for falls (interventions based on the root cause analysis, 15 min checks, etc) and procedure on July 24th, 2025.</p> <p>The nursing staff (nurses and CNAs) will be re-educated by the Staff Educator on completing bowel/bladder analysis for falls (interventions based on the root cause analysis, 15 min checks, etc) and procedure on July 24th, 2025.</p> <p>The DON/Risk Manager will complete an audit of each resident who has a fall to ensure analysis was completed, interventions placed according to check sheets are being met as care planned based on bowel and bladder program.</p> <p>The Nurse Management team will complete an audit each shift to monitor the documentation programs for individual residents.</p> <p>How will the corrective action be monitored to ensure the deficient practice will not recur?</p> <p>The results of the audits will be reported to the Administrator and the Director of Quality Assurance. The audit will then be forwarded to the Assurance Meeting for further review and recommendation. The audits will continue daily for 30 days and then weekly for 90 days.</p> <p>Each resident with a fall will be re-evaluated at the</p>	

<b>STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS</b>		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: <b>1497096</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED <b>07/01/2025</b>
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N0201 SS = D	<p>Continued from page 2</p> <p>Review of the Bladder Continence Log revealed on 5/27/25 Resident #2 was toileted at 12:25 a.m., then approximately 11 hours later at 11:19 a.m., at 3:59 p.m., and at 11:47 p.m.</p> <p>There was no documentation the fall investigation included the lack of documentation Resident #2 was provided incontinent care approximately 4.5 hours prior to the fall.</p> <p>Fall #2:</p> <p>On 5/28/25 at 6:09 p.m., Resident #2 was found on the floor in her room. Resident #2 stated, "I wanted to go to the bathroom."</p> <p>On 5/28/25 the care plan was updated to ensure Resident #2 had nonskid socks, slippers, or shoes when she's out of bed for ambulation or mobilization in wheelchair; keep frequently used items within reach; and maintain a safe environment, free of clutter and wet floors, and ensure adequate lighting.</p> <p>Review of the Bladder Continence Log revealed on 5/28/25 Resident #2 was toileted at 9:24 a.m., 4:46 p.m., and 11:51 p.m.</p> <p>On 5/29/25 the facility performed a medication regimen review with reduction in the resident's Seroquel (antipsychotic) medication.</p> <p>Fall #3:</p> <p>On 5/30/25 at 10:00 a.m., Resident #2 was found on the floor in the bathroom. She stated she was trying to use the bathroom.</p> <p>On 5/30/25 the care plan was updated to ensure the bed was in the lowest position with bilateral fall pads, hipsters (padded hip protectors) to be worn at all times.</p> <p>Review of the Bladder Continence Log revealed on</p>	N0201	<p>Continued from page 2</p> <p>morning clinical meeting daily and reviewed in the weekly at risk meeting part of the facility policy and procedure.</p> <p>Date of Compliance: August 1st, 2025</p>	<p>continue to be ongoing indefinitely as required.</p>

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N0201 SS = D	<p>Continued from page 3</p> <p>5/30/25 Resident #2 was toileted at 3:06 a.m., 6:34 a.m., and 7:49 p.m.</p> <p>Fall #4:</p> <p>On 6/4/25 at 3:30 p.m., Resident #2 was found on the floor in her room. The resident said she slipped trying to go to the bathroom.</p> <p>On 6/4/25 the care plan was updated for Resident #2 to be checked every 15 minutes post-fall. The clinical record lacked documentation the 15 minutes checks were implemented.</p> <p>Review of the Bladder Continence Log revealed on 6/4/25 Resident #2 was toileted at 9:33 a.m., 6 hours before the fall, and was not toileted for 4.5 hours after the fall.</p> <p>The fall investigation did not include the lack of toileting for Resident #2 for 6 hours before the fall.</p> <p>On 7/1/25 at 11:30 a.m., an interview was held with the Director of Nursing to review Resident #2's multiple falls and interventions, including toileting to prevent further falls.</p> <p>The DON said Resident #2 should have been toileted before and after meals, before bed, and routinely throughout the day and night.</p> <p>When asked about documentation of the 15-minute checks initiated on 6/4/25 as a fall prevention intervention, the DON was not able to provide the documentation. She said, "They are still looking."</p> <p>Class III</p>	N0201		