PRINTED:9/17/2014

FORM APPROVED OMB NO. 0938-0391 (X3) DATE SURVEY (X1) PROVIDER / SUPPLIER STATEMENT OF (X2) MULTIPLE CONSTRUCTION COMPLETED DEFICIENCIES AND PLAN OF CORRECTION CLIA IDENNTIFICATION À. BUILDING B. WING ____ 03/05/2014 NUMBER 675743 NAME OF PROVIDER OF SUPPLIER STREET ADDRESS, CITY, STATE, ZIP OCEANVIEW TRANSITIONAL CARE CENTER 519 NINTH AVE N TEXAS CITY, TX 77590 For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency. SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY (X4) ID PREFIX TAG OR LSC IDENTIFYING INFORMATION Provide care for each resident in a way that keeps or builds the resident's quality of F 0240 life. Level of harm - Minimal *NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY* Based on observation, record review and interview, the facility failed to provide 4 of 57 residents residing on the unit, (Residents #1, #2, #3 and #4) an environment which promoted and enhanced their quality of life. This failure affected 4 resident (all 4 on the secure unit) and placed 53 residents at risk for being in an environment that did not promote a high quality of life that humanized and individualized each resident. Complaint #5 Findings include: Resident #1 Review of Resident #1's clinical records revealed a 76 year old male who was admitted to the facility on [DATE]. He was diagnosed harm or potential for actual Residents Affected - Few with [REDACTED]. Observation of Resident #1 on 3/4/14, at 10:33 a.m. revealed his jeans were wet from the zipper area of his jeans down to the middle of his thigh. Observation of Resident #1's room on 3/4/14, at 10:33 a.m. revealed his bedding was soiled with urine and his room smelled of urine. Interview on 3/4/2014 at 11:01 a.m., LVN A stated she smelled the urine on the second floor and in Resident #1's room. She stated was going to have a CNA get him cleaned up and change the linen on his bed. She stated Resident #1 should have a shower on Mondays, Wednesdays and Fridays and as needed. She stated each Resident should have a bath/shower at least every other day. Record review Resident #1's computerized shower sheets revealed in December 2013 Resident #1 did not receive a shower from December 10, 2013 through December 18, 2013 (9 days). No additional showers, bed baths or baths were documented for December 2013. Record review of the February 2014 shower No additional showers, bed baths or baths were documented for December 2013. Record review of the February 2014 shower sheets revealed Resident #1 did not receive a shower from February 5, 2014 through February 10, 2014 (6 days). Resident #2 Review of Resident #2's clinical records revealed a 65 year old female who was admitted to the facility on [DATE]. She was diagnosed with [REDACTED]. Observations on 3/4/2014 at 10:45 a.m. and 1:35 p.m. of Resident #2 revealed resident wearing a pink top and white sweat pants with yellow socks. Resident #2's white sweat pants had stains on the front of both pant legs. Observation on 3/5/2014 of Resident #2 at 11:17 a.m. revealed resident wearing the same pink top and yellow socks from 3/4/2014. Record review /5/2014 of Resident #2's computerized shower sheets revealed in January 2014 she did not receive a shower from January 24, 2014 through January 28, 2014 (5 days). Resident #3 Review of Resident #3's clinical records revealed a 60 year old female who was admitted to the facility on [DATE]. She was diagnosed with [REDACTED]. Observation on 3/5/2014 of Resident #3 at 11:01 a.m. revealed resident standing at the nurses station. Resident #3 smelled of urine. Observation of Resident #3's room on 3/5/14 at 11:56 a.m. revealed Resident #3's sheets were soiled and brown in reolar Record review of Resident #3's some a shower for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a shower sheets for January 2014 revealed she did not receive a of unne. Observation of Resident #3's from on 5/5/14 at 11:30 a.m, revealed Resident #3's sneets were solited and brown in color. Record review of Resident #3's computerized shower sheets for January 2014 revealed she did not receive a shower from January 4, 2014 through January 7, 2014 (4 days) and from January 16, 2014 through January 31, 2014 (16 days). Resident #3's February 2014 shower sheets revealed she did not receive a shower from February 1, 2014 through February 28, 2014 (4 days) and she did not receive a shower from February 7, 2014 through February 10, 2014 (4 days). Resident #4's clinical records revealed a 80 year old female who was admitted to the facility on [DATE]. She was diagnosed with [REDACTED]. Record review of Resident #4's computerized shower sheets revealed in January 2014 she did not diagnosed with [REDACTED]. Record review of Resident #4's computerized shower sheets revealed in January 2014 she did receive a shower from January 24, 2014 through January 29, 2014 (6 days). Resident #4's February 2014 shower sheets revealed she did not receive a shower from February 2, 2014 through February 5, 2014 (4 days) and she did not receive a shower from February 7, 2014 through February 10, 2014 (4 days). Observations of the open dining area and the 200 hall/2nd floor were made on 3/4/14 at: 10:30 a.m., 10:45 a.m., 11:25 a.m., 11:05 p.m., and 1:35 p.m. and on 3/5/14 at 10:45 a.m., 11:01 a.m., 12 noon, and 1:15 p.m. There was a urine odor present at each observation. Interview on 3/5/2014 at 11:24 a.m., LVN C stated all residents were placed in pajamas before bed and put on clean clothing the next day even if they were not getting baths. Interview on 3/5/2014 with LVN C she stated if residents refused showers staff just try again later, there is not really much we can do. Based on the facility's roster, the census was 57 an the affected unit. F 0312 Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.
NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY Level of harm - Minimal Based on observation, record review and interview, the facility failed to provide timely incontinent care for 4 of 8 residents, (Residents #1, #2, #3 and #4), on the secure unit reviewed for activities of daily living care and services. This failure affected 4 residents and could place an additional 53 residents located on the secure unit at risk for discomfort, skin breakdown, pressure sores, poor physical hygiene, and isolation from others due to body odor. Complaint # 5 Findings include: Resident #1 Review of Resident #1's clinical records revealed a 76 year old male who was admitted to the facility on [DATE]. He was diagnosed with [REDACTED]. Care plan revealed resident incontinent of bowel and bladder. harm or potential for actual Residents Affected - Few

the facility on [DATE]. He was diagnosed with [REDACTED]. Care plan revealed resident incontinent of bowel and bladder. Observation of Resident #1 on 3/4/14, at 10:33 a.m. revealed his jeans were wet from the zipper area of his jeans down to the middle of his thigh. Observation of Resident #1's room on 3/4/14, at 10:33 a.m. revealed his bedding was soiled with urine and his room smelled of urine. Interview on 3/4/2014 at 11:01 a.m., LVN A stated she smelled the urine on the second floor and in Resident #1's room. She stated was going to have a CNA get him cleaned up and change the linen on his bed. She stated Resident #1 should have a shower on Mondays, Wednesdays and Fridays and as needed. She stated each resident should have a bath/shower at least every other day. Record review Resident #1's computerized shower sheets revealed in December 2013 Resident #1 did not receive a shower from December 10, 2013 through December 18, 2013 (9 days). No additional showers, bed baths or baths were documented for December 10, 13. Record review of the February 2014 shower sheets revealed Resident #1 did not receive a shower from February 5, 2014 through February 10, 2014 (6 days). Resident #2 Review of Resident #2's clinical records revealed a 65 year old female who was admitted to the facility on [DATE]. She was diagnosed with [REDACTED]. Care plan revealed resident incontinent of howel and bladder. Observations on 3/4/2014 at 10:45 a.m. and 1:35 [REDACTED]. Care plan revealed resident incontinent of bowel and bladder. Observations on 3/4/2014 at 10/45 a.m. and 1:35 p.m. of Resident #2 revealed resident wearing a pink top and white sweat pants with yellow socks. Resident #2's white sweat pants had stains on the front of both pant legs. Record review 3/5/2014 of Resident #2's computerized shower sheets revealed in January 2014 she did not receive a shower from January 24, 2014 through January 28, 2014 (5 days). Resident #3 Review of Resident #3's clinical records revealed a 60 year old female who was admitted to the facility on [DATE]. She was diagnosed with [REDACTED]. Care plan revealed resident incontinent of bowel and bladder. Observation on 3/5/2014 of Resident #3 at 11.01 a mercealed resident standing at the pursues station. Resident #3 at 11.01 a mercealed resident standing at the pursues station. Resident #3 are Desident #3 are the pursues station. Resident #3 at 11:01 a.m. revealed resident standing at the nurses station. Resident #3 smelled of urine. Observation of Resident #3's room on 3/5/14 at 11:56 a.m. revealed Resident #3's sheets were soiled and brown in color. Record review of Resident #3's computerized shower sheets for January 2014 revealed she did not receive a shower from January 4, 2014 through January 7, 2014 (4 days) and from January 16, 2014 through January 31, 2014 (16 days). Resident #3's February 2014 shower sheets revealed she did not receive a shower from February 1, 2014 through February 28, 2014 (4 days) and she did not receive a shower from February 1, 2014 (4 days). Resident #4 Review of Resident #4's clinical

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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.

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: YL1O11

Facility ID: 675743

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DEPARTMENT OF HEALTH CENTERS FOR MEDICARE &			PRINTED:9/17/2014 FORM APPROVED OMB NO. 0938-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENNTIFICATION NUMBER 675743	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 03/05/2014
NAME OF PROVIDER OF SUI OCEANVIEW TRANSITION		519 NINTH AVE	
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)		
F 0312 Level of harm - Minimal harm or potential for actual harm Residents Affected - Few	(continued from page 1) records revealed a 80 year old female who was admitted to the facility on [DATE]. She was diagnosed with [REDACTED]. Care plan revealed resident incontinent of bowel and bladder. Record review of Resident #4's computerized shower sheets revealed in January 2014 she did not receive a shower from January 24, 2014 through January 29, 2014 (6 days). Resident #4's February 2014 shower sheets revealed she did not receive a shower from February 2, 2014 through February 5, 2014 (4 days) and she did not receive a shower from February 7, 2014 through February 10, 2014 (4 days). Observations of the open dining area and the 200 hall/2nd floor were made on 3/4/14 at: 10:30 a.m., 10:45 a.m., 11:50 a.m., 12:05 p.m., and 1:35 p.m. and on 3/5/14 at 10:45 a.m., 11:01 a.m., 12 noon, and 1:15 p.m. There was a urine odor present at each observation. Interview on 3/5/2014 at 11:24 a.m., LVN C stated all residents were placed in pajamas before bed and put on clean clothing the next day even if they were not getting baths. Interview on 3/5/2014 with LVN C she stated if residents refused showers staff just try again later, there is not really much we can do. Based on the facility's roster, the census was 95. There were 57 resident identified on the facility's secure unit.		
F 0465 Level of harm - Minimal harm or potential for actual harm Residents Affected - Few	residents, staff and the public. Based on observation and intervie the residents on the secure unit, le resident rooms were discolored, v of urine during the 2 day observat living in an unclean and unsanitat the floors in Resident #1's room v were also discolored and dirty. In the floors were mopped. She state revealed staff mopping the hallwa began mopping. In an interview v Observation on 3/5/14 prior to ex secure unit floors were still prese on 3/4/14 at: 10:30 a.m., 10:45 a. a.m., 12 noon, and 1:15 p.m. The opened the door to enter the secu was soiled with urine and his roon	home area is safe, easy to use, clean and comfortal/b> ew, the facility failed to ensure the environment was sociated on the second floor, as evidenced by: -Floors is were dirty with dried spills and had dirt build upthe tion period. These failures placed the 57 residents respectively environment. Findings included: 1. Floors: Observere discolored and dirty with dirt build up. The floor an interview with LVN A on 3/4/14 at 10:37 a.m., sled she was the ADON for the second floor secure unity along Resident #1's room. The water on the floor twith Maintenance A on 3/4/14 at 10:48 a.m., he stated titing the facility revealed the stains, spills and dirt built. 2. Smell of urine: Observations of the open dining m., 11:25 a.m., 11:50 a.m., 12:05 p.m., and 1:35 p.m. re was a urine odor present at each observation. The re unit. Observation of Resident #1's room on 3/4/14, at 11 loor and in Resident #1's room. The facility roster list of the properties of the	safe, sanitary and comfortable for in the open areas, hallways and second floor had a pervasive smell siding on the secure unit at risk of ration on 3/4/14 at 10:33 a.m. revealed rs along the outside of his room he stated she did not know how often it. Observation on 3/4/14 at 10:45 a.m turned a dark brown once the staff d the floors were mopped daily. hildup previously observed on the garea and the 2nd floor were made and on 3/5/14 at 10:45 a.m., 11:01 smell of urine was present as you, at 10:33 a.m. revealed his bedding 1:01 a.m., LVN A she stated she had

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