Printed: 12/22/2024 Form Approved OMB No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER Spanish Trails Rehabilitation Suites		STREET ADDRESS, CITY, STATE, ZIP CODE 1610 Renaissance Blvd NE Albuquerque, NM 87107	
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC	CIENCIES full regulatory or LSC identifying informati	on)
F 0657 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	and revised by a team of health prosperition of the street	HAVE BEEN EDITED TO PROTECT Color, and interview, the facility failed to elesidents reviewed by not updating the ly to result in residents care and needs wheet revealed R #11 was admitted into plan dated 03/29/22 revealed R #11 O2 gran interview with R #11, R #11 was of the wears O2 when she needs it.	ONFIDENTIALITY** 41988 Insure that the care plan had been care plan to include oxygen (O2) not being addressed if care plans Ithe facility on [DATE]. I use was not in current care plan. Deserved wearing 3 LPM (Liters Per

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

FORM CMS-2567 (02/99) Previous Versions Obsolete Event ID:

Facility ID: 325131

If continuation sheet Page 1 of 12

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022	
NAME OF PROVIDED OR CURRUN			D CODE	
	NAME OF PROVIDER OR SUPPLIER		P CODE	
Spanish Trails Rehabilitation Suite	S	1610 Renaissance Blvd NE Albuquerque, NM 87107		
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			agency.	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by		on)	
F 0658	Ensure services provided by the nu	ursing facility meet professional standar	rds of quality.	
Level of Harm - Minimal harm or potential for actual harm	34439			
Residents Affected - Some	Based on record review and intervi	ew, the facility failed to meet profession	nal standards of quality by not:	
	Administering medications in account of the second of	cordance with the physician's orders for	r R #9.	
	2. Providing oxygen (O2) without p	hysician orders for R #11.		
	If the facility is not administering medications and treatments as prescribed, and administering O2 wiphysician orders, the residents are likely to not get the therapeutic results of medication/treatment not and/or resident could likely be at risk of overdosing on medications or having adverse reactions. The are:			
	Findings for R #9:			
	they are usually late with morning r	an interview with R #9 he stated. Some meds (medications) sometimes as late n you can get your meds on time but if l as noon.	as noon to 1:00 pm for meds due	
	B. Record review of R #9's faceshe	eet revealed he was admitted to facility	on 12/23/21.	
	C. Record review of R #9's Medica	tion Administration Record dated 03/01	/22 to 03/30/22 revealed:	
	on 03/07/22, on 03/14/22 medication	sed to treat high blood pressure) 5 mg (on not administered was unavailable, 0 22 administered late, 03/25/22 late adm	3/15/22 late administration,	
	Carvedilol tablet (medication use on 03/14/22 administered late,on 0	ed to treat high blood pressure) 6.25 mg 3/25/22 administered late,	g on 03/07/22 late administration,	
		dication used to treat depression) 10 m 03/15/22 late administration, on 03/24/		
	4. Gabapentin 600 mg 1 tablet (medication used to treat pain), on 03/07/22 late administration, 03/14/22 late administration			
	5. Pro-stat sugar free liquid (protein supplement)15-100 gram k-cal on 03/10/22 late administration, 03/24/22 late administration, 03/26/22 drug/item unavailable			
	(continued on next page)			

			No. 0938-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZI	P CODE
Spanish Trails Rehabilitation Suites	•	1610 Renaissance Blvd NE Albuquerque, NM 87107	
For information on the nursing home's p	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	D PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		on)
F 0658 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	D. On 03/31/22 at approx. 3:30 pm during an interview with the Director of Nursing (DON), he stated. Medications should be on time and if they refuse it should be documented. Sometimes they (nurses) administer medications on time and chart later when they have time, nurses should document in the MAR Administered on time charted late. If they are more then an hour late then it is considered to be administer late. DON confirmed medications were administered late and they should not have been and if they are it should reflect a reason as to why they were late or not administered. All medications should be available for administration we can pull it out of the Omnicell (machine used to dispense emergency medication). E. On 03/31/22 at 7:56 pm during an interview with the facility Administrator, she stated that nurses have a hour window to administer medications. The expectation is that they chart as they give the medication. If there is a missed medication they should have documentation as to why the medication was missed.		
	41988		
	Findings for R #11:		
	F. Record review of R #11's physic	ian orders reviewed on 04/14/22 revea	led no physician orders for O2 use.
	G. On 04/14/22 at 12:49 pm during Minute) of O2. R #11 confirmed she	an interview with R #11, R #11 was obe wears O2 when she needs it.	oserved wearing 3 LPM (Liters Per
	H. On 04/14/22 at 1:22 pm during a use] on and off. RN #3 confirmed R	an interview with Registered Nurse (RN & #11 wears O2.	I) #3, she stated, It's [R #11 O2
		n interview with Certified Medication Aid #1 confirmed R #11 was currently wea	
	be ordered by a physician prior to r	n interview with the Director of Nursing esident uses. DON stated, No, she's [F ïed each one [resident who required O	R #11] not supposed to be on O2.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER Spanish Trails Rehabilitation Suites		STREET ADDRESS, CITY, STATE, ZI 1610 Renaissance Blvd NE	P CODE
		Albuquerque, NM 87107	
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by the state of the state o		CIENCIES full regulatory or LSC identifying informati	on)
F 0684	Provide appropriate treatment and	care according to orders, resident's pre	eferences and goals.
Level of Harm - Immediate	**NOTE- TERMS IN BRACKETS H	IAVE BEEN EDITED TO PROTECT C	ONFIDENTIALITY** 34439
jeopardy to resident health or safety	Past Non-compliance		
Residents Affected - Few	I .	ew the facility failed to ensure that residence of practice for 1(R #7) of 3 (R#'s	
	Not administering oxygen as ord	ered	
	2. Not providing medications to treat	at a resident's anxiety	
	Not conducting an assessment of distress.	of R #7 upon admission to facility and w	hen notified that resident was in
	These deficient practices are likely findings are:	to result in residents experiencing wor	sened conditions and/or death. The
	A. Record review of Nursing progress notes dated [DATE] at 12:54 am [time nurses note was written revealed resident was admitted to facility [approximately 7:00 pm].		
	B. Record review of R #7's face sheet revealed resident was admitted to facility on [DATE] with the followin diagnosis:		
	Acute respiratory failure with hyp	ooxia Primary/Admission Pulmonary	
	2. Type 2 diabetes mellitus (a cond	lition that affects the way the body proc	ess blood sugar)
	3. Hyperlipidemia, (abnormally high	n concentration of fats in the blood)	
	4. Personal history of COVID-19 (a	n acute respiratory illness)	
	5. Elevated white blood cell count,		
	6. Retention of urine,		
	7. Pneumonia due to SARS-associ	ated (an acute respiratory illness)	
	coronavirus (an acute respiratory il	lness)	
	8. Pain,		
	Generalized anxiety disorder		
	10. Acute pharyngitis, unspecified ((inflammation of the tonsils and/or phar	ynx)
	(continued on next page)		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER Spanish Trails Rehabilitation Suites		STREET ADDRESS, CITY, STATE, ZI 1610 Renaissance Blvd NE Albuquerque, NM 87107	P CODE
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by f		EIENCIES full regulatory or LSC identifying informati	on)
F 0684 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	high) 12. Constipation (a condition in whith the condition in the conditio	ders dated [DATE] revealed: (tablet) Three times a day PRN (as newly (medication used to treat anxiety) enge ,d+[DATE].5 mg PRN every two hand 100 unit/ml d to prevent blood clots) eat constipation) (used to treat excess stomach acid) used to reduce bloating caused by exceptation used to symptoms of an enlarge sed to treat high blood pressure) sal canula-plastic tube used to deliver controlled carbohydrate diet) ess notes dated [DATE] at 11:46 am [late the weighed 180.4 (pounds). Residen	wels) eded) (medication used to treat nours essive gas) d prostate gland) oxygen from concentrator to te entry] revealed Resident came t moved from w/c (wheelchair) to ATE] at 11:50 am for [DATE]]

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIE	-n	STREET ADDRESS CITY STATE 71	D CODE
NAME OF PROVIDER OR SUPPLIE		STREET ADDRESS, CITY, STATE, ZI 1610 Renaissance Blvd NE	PCODE
Spanish Trails Rehabilitation Suite	5	Albuquerque, NM 87107	
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by 1)		CIENCIES full regulatory or LSC identifying informati	on)
F 0684 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	F. On [DATE] at 10:21 am during a husband (R #7) had been transport at facility he was weighed by a CN/ transferred with a gait belt to the be (Liters) of oxygen. Wife stated that about 7:20 pm, her husband was e no one came to the room. She was anxiety, so she went to the door an activated and she went to her husb get him calm. At that point, she was medication, where she encountered record and would be checking on harrived and she would be ordering an anxiety attack and needed his in G. Record review of Nurses progree Medication Aide) started vitals on pressure) ,d+[DATE], MAP 55 (calc to all major organs), P (pulse) 114, (liters) per minute, patient was pulle was switched to facemask, 911 was unresponsive, pulse was checked in (Cardiopulmonary Resuscitation -e function) was started call was endecompressions were started without lift until crash cart was brought to be reassessed eyes fixed and dilated arteries that carry blood to the head continued [Name of ambulance cor round of CPR patient was pronoun telephone and arrived at 7:55 am jul. Record review of Vital sign sheet 1. [DATE] at 11:51 pm BP ,d+[DAT Fahrenheit, O2 Saturation 93%. Ox	n interview with FM (Family Member) # ted to [Name of LTC facility] on [DATE] A (Certified Nurse Aide) and [name of Fed. He was connected to the oxygen waxperiencing a full blown panic attack are unable to leave the room because here id looked up and down the hallway look and's bedside and asked him to medite a sable to walk over to the nurses station of RN #2 asleep. RN #2 told her that he sim when she had time and she also state them from the pharmacy. She stated I hedication as soon as possible because cord did not identify that R #7 had been seen to the content of the content of the property of	#1 (R #7's wife), she stated that her at about 7:00 pm. When he arrived RN (Registered Nurse) #2] and then the room and he was to be on 5L as set at 5L. She then stated that at and the call light was activated and husband was having real bad king for help. Call light was still ate and after some time was able to in to ask for her husband's in husband had a lengthy medical ated that his medications had not let her know that my husband had a he was having a lot of anxiety. In administered any medications It entry) revealed: CMA (Certified of ,d+[DATE]% (percent, BP (blood enough blood flow to supply blood al canula initu (sic) going at 2 L ers (seated upright) position and eased to 85% then patient became face up) position, CPR to manually preserve intact brain intergency services), chest saist with breathing), head tilt chin ere completed patient was gns of life), no caroid (two main neous breath sounds, CPR er CPR after completed several ted and informed of his status via

Printed: 12/22/2024 Form Approved OMB No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER Spanish Trails Rehabilitation Suites		STREET ADDRESS, CITY, STATE, ZI 1610 Renaissance Blvd NE	P CODE
Albuquerque, NM 87107			
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	(4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICI (Each deficiency must be preceded by formula in the pr		on)
F 0684 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	J. On [DATE] at 10:21 am during an interview, FM #1 stated at about 7:23 am on [DATE], FM #1 received a call from RN #1 letting her know that he had gone to check on her husband and he did not have any O2 on and he was working on him [staff were providing life saving measures-CPR- Cardiopulmonary resuscitation emergency procedure used to manually preserve brain function] at that time. FM #1 arrived at facility before 8:00 am and was told visiting hours were not until 8:00 am and was told she could not enter the facility. She was met by Social Services Assistant at the facility entrance door and was told she need to call a mortuary come pick up the body. The body was removed from the facility about 8:00 pm. K. Record review of Record of Death and Mortician's Receipt dated [DATE] revealed R #7 expired at 8:01 am on [DATE]. L. On [DATE] at 11:56 am during an interview with RN #1, he stated. At about 6:55 am the CNA (CNA #1) came to me and told me the patients O2 is at 64%, I ran down the hallway to assess him. I did not like his breathing pattern. I called 911 while I was on the phone with 911 we put a mask (oxygen mask) on him to g more O2 and put him on a high [NAME] position, he became unresponsive. I turned the O2 up to S. Lit was set at 2L. I did 3 rounds of CPR by the time we got the crash cart in we started using the ambu bag when th ambulance arrive we had done 6 rounds of CPR and they switched to automatic compression device with no positive results. His wife was called and she arrived when they were calling the time of death. [Name of RN #2] was the night nurse and was assigned to this hallway. I was called and I jumped into emergency mode. did not administer any medications nor do I know if his medications had arrived. I do know that his O2 was set at about 2L. I moved it to 5 L when I saw he was having breathing issues. M. On [DATE] at 2:23 pm during an interview with CNA #1, she stated. I was doing rounds about 7:00 am and I noticed he was having a had time breathing. I checked his O2 and it was re		
	(continued on next page)		

FORM CMS-2567 (02/99) Previous Versions Obsolete Event ID:

Facility ID: 325131

If continuation sheet Page 7 of 12

			NO. 0936-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER Spanish Trails Rehabilitation Suites		STREET ADDRESS, CITY, STATE, ZI 1610 Renaissance Blvd NE Albuguergue, NM 87107	P CODE
For information on the nursing home's	plan to correct this deficiency, please con	tact 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)		ion)	
F 0684 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Few	from my understanding, he (R #7) RN #2] was the night nurse the day arrive with the resident and she wa pharmacy). RN #2 did not use the con an as needed basis for emerger medications needed. We took the rwish the nurse would have assesse the fact that the nurse did not give based on residents needs) the nurse O2 ordered with no liters indicated and she stated she did not approve the Physician or without consulting understanding, therapy later discovd+[DATE]L of O2 at the hospital pristarted and the wife requested medicales it had not arrived from the omnicell. Resident should not have The above identified non-compliant and severity of J (a pattern of jeopa A Plan of Removal was not require deficiency by: 1. Identifying all current residents the ordered, while also providing the Midemonstrating anitanxiety medications. O2 monitoring checklist- Resider Saturation level (percent), Pulse Raissue regarding Oxygen? 4. PRN antianxiety monitoring checklist- Resider Saturation level (percent), Pulse Raissue regarding Oxygen? 5. In-Service Summary and Attendation Pass Review/ Check Documentation, and Enteral Process.	that have a history of respiratory distress that have scheduled and PRN (as need ledication Administration Record (MAR ions given. Int on how many liters, Oxygen by Physiate, Level of Activity (lying, sitting, stan cklist- Is resident on PRN anxiety, Is Prician order, Does resident complain about ance dated [DATE] which covered Medicist- Which included Infection Control, N	and expired on [DATE]. [Name of the that the medications did not hat are ordered from local spense and provides medications there to use the omnicell to get the end was at ,d+[DATE] liters. I attorn of distress and does not help that the titrate orders (oxygen adjusted the (R #7) came in with continuous 5L. We spoke with the Physician or 5L of O2 without consent from (R#7) he was to be on 4L from my icating that he (R #7) was on , as stable aside from the anxiety that diminister the anxiety medication expected her to access it from the have the omnicell. Immediate Jeopardy (IJ) at a scope experience of the complex of the comple

			10. 0938-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER Spanish Trails Rehabilitation Suites		STREET ADDRESS, CITY, STATE, Z 1610 Renaissance Blvd NE Albuquerque, NM 87107	IP CODE
For information on the nursing home's	plan to correct this deficiency, please con	tact 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)		ion)
F 0684	8. QAPI (Quality Assurance and Pe	erformance Improvement) Planning an	d Execution Checklist.
Level of Harm - Immediate jeopardy to resident health or safety	Surveyors conducted observations current facility compliance.	, record review, and interviews with se	lected residents and staff to confirm
Residents Affected - Few			

			NO. 0936-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER Spanish Trails Rehabilitation Suites		STREET ADDRESS, CITY, STATE, ZI 1610 Renaissance Blvd NE Albuquerque, NM 87107	P CODE
For information on the nursing home's	plan to correct this deficiency, please con	tact 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)		on)
F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Provide enough nursing staff every charge on each shift. **NOTE- TERMS IN BRACKETS IN Based on record review and interviand 10) of 3 (R #1, 2, and 10) to end 1. Not providing enough staff to assurinate in water bottles. 2. Not providing enough staff to assurinate in water bottles. 2. Not providing enough staff to assurinate in water bottles. 3. Not providing enough staff to assurinate in water bottles. 4. Not providing enough staff to assure the staff in water bottles. 5. Not providing enough staff to assure the staff in assure the staff in assure the such as timely incontinence (lack of schedules, timely showers and appropriate in the such as timely incontinence (lack of schedules, timely showers and appropriate in assure the such as timely incontinence (lack of schedules, timely showers and appropriate in the such as the such	an interview with R #1, he stated, I rer facility] didn't have staff. Care was non at time. A CNA [Certified Nursing Assistime to help me. They [CNA's] said the nearly of plastic urinals becapies in the plastic urinals becapies and special in the propers of the	nt; and have a licensed nurse in ONFIDENTIALITY** 41988 I had sufficient staff for 3 (R #1, 2, net by: care, resulting in R #1 having to It, and is likely to impede processes ecation) care, regular turning dings are: e facility on [DATE]. counseled on wait time for his orning. He voiced concerns of not esured that he at made him comfortable, he noise wound completely with good in two addition urinals after waiting ut his concerns, Director on duty other was also counseled on his membered using the water bottle for existent, and it took 3-4 hours in tant]came from another area [in the y were so short staffed and had no one here. I ran out of urinals one. R #1 confirmed that on use the urinals he was using were #1 also stated that he used the

			NO. 0936-039 I
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER Spanish Trails Rehabilitation Suites		STREET ADDRESS, CITY, STATE, ZI 1610 Renaissance Blvd NE Albuquerque, NM 87107	P CODE
For information on the nursing home's	plan to correct this deficiency, please con	tact 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)		on)
F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	D. On 03/31/22 at 12:05 pm during an interview with Registered Nurse (RN) #1, he stated, He [R #1] did use a couple of water bottles [to urinate in]. We [staff] took the water bottles from him [R #1] and we gave him two extra urinals. The times where staff was to check on him [R #1], but couldn't, he [R #1] did use two water bottles. RN #1 confirmed R #1 urinated in water bottles due to there not being enough staff available to assist R #1. E. On 03/31/22 at 6:07 pm during an interview with the Administrator, she stated, I have no knowledge of that [R #1 urinating in water bottles], but that is unacceptable. ADM confirmed R #1 should not have had to urinate in water bottles due to staff not providing him with clean urinals.		
	39509		
	Findings for R #2 and 10		
	F. Record review of R #2 face sheemultiple diagnoses.	et dated 03/31/22 revealed she was ad	mitted to the facility on [DATE] with
	G. Record review of R #2 Minimum Data Set (MDS) (a comprehensive assessment of a persons men physical needs) Section C (assessment section which indicates a person's mental and memory status revealed a score of 14 (score is 0 which is the most impaired memory status to 15 which indicates no memory impairment).		
	H. Record review of R #10's face s with multiple diagnoses.	heet dated 03/31/22 revealed she was	admitted to the facility on [DATE]
	I. Record review of R #10 MDS Se	ction C revealed a score of 10.	
		interview with R #10's son, he stated hed and that his mother (R#10) was left in assist her.	
	K. On 03/30/22 at 1:55 pm during interview with R #2 she stated on the weekend of 03/18/22, she observed that there was only one nurse and one CNA on duty in the area of her residence for most of the weekend. She stated she received little attention as the nurse and CNA were busy with the other residents of the unit who required more care. R #2 stated that she noticed a strong smell of urine and feces about the unit. She also stated that her roommate was left unattended for an extended time without being provided care for ADL's.		
	L. On 03/30/22 at 2:30 pm during interview with Registered Nurse (RN) #1, she stated that on the weekend of 03/19/22, she was one of two nurses working during the day shift. She stated they were assisted by only one Certified Nurses Aide (CNA). RN #1 stated that three staff cared for the entire Long Term Care unit which she estimated to be about 60 residents. She stated she was overwhelmed and unable to provide care as needed. She stated that many residents were not provided ADL care in a timely manner as there was inadequate staff to assist residents. She confirmed that many residents were left in urine and feces soaked briefs while waiting for assistance to change and be cleaned.		
	(continued on next page)		

			NO. 0936-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 325131	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/14/2022
NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, Z	IP CODE
Spanish Trails Rehabilitation Suites	s	1610 Renaissance Blvd NE Albuquerque, NM 87107	
For information on the nursing home's	plan to correct this deficiency, please con	tact 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)		ion)
F 0725 Level of Harm - Minimal harm or potential for actual harm	M. On 03/30/22 at 3:00 pm during interview with RN #2 she confirmed that she had worked on 03/19/22. She stated she was one of two nurses and one CNA who worked that day. She stated that she attempted to provide care but she was overwhelmed and unable to provide care in a timely manner to residents of the Long Term Care unit. She stated that many residents had to wait for an hour or more to receive ADL care.		
Residents Affected - Some	 N. On 03/30/22 at 4:00 pm during interview with facility scheduler (FS) (person responsible for scheduling staff to work) she stated she was aware that on 03/19/22 staffing was very short. She stated she was called on both Saturday 03/19/22 and Sunday 03/20/22 to address a staff shortage. She stated she was unable to find any staff willing to come in and work for either day. O. On 03/30/22 at 4:30 pm during interview with Administrator (ADM), she stated that much of the nursing staff are employed by contract through local nurse staffing agencies, (a service in which nurses and CNA's are employed and contracted to fill staffing needs in local medical facilities and nursing homes). ADM stated that a fired employee had terminated several scheduled staff causing a significant shortage of staff on the 		
	weekend of 03/18/22.		