

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 675055	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/10/2020
NAME OF PROVIDER OF SUPPLIER CHILDRESS HEALTHCARE CENTER		STREET ADDRESS, CITY, STATE, ZIP 1200 7TH ST NW CHILDRESS, TX 79201	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
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F 0657 Level of harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>Develop the complete care plan within 7 days of the comprehensive assessment; and prepared, reviewed, and revised by a team of health professionals. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</p> <p>Based on interview and record review, the facility failed to develop a comprehensive care plan for each resident that was developed within 7 days after the completion of the comprehensive assessment; was prepared by an interdisciplinary team, that includes but is not limited to the attending physician, a registered nurse with responsibility for the resident, a nurse aide with responsibility for the resident, and a member of food and nutrition services staff; and was reviewed and revised by the interdisciplinary team after each assessment, including both the comprehensive and quarterly review assessments for 14 out of 16 residents (Residents #1, #4, #5, #7, #13, #16, #23, #27, #28, #32, #33, #34, #38, and #47) whose records were reviewed. The comprehensive care plan for Resident #7 was not developed within 7 days after the completion of the comprehensive assessment. The comprehensive care plans for Residents #1, #4, #5, #16, #23, #27, #28, #32, #33, #34, and #47 were not reviewed and revised by an interdisciplinary team after each comprehensive and quarterly assessment. The comprehensive care plans for Residents #1, #4, #5, #7, #13, #16, #23, #27, #28, #32, #33, #34, #38, and #47 were not developed and/or reviewed and revised by an interdisciplinary team that included a physician or physician delegated NPP. The comprehensive care plans for Residents #1, #4, #5, #7, #13, #16, #23, #27, #28, #32, #33, #34, #38, and #47 were not developed and/or reviewed and revised by an interdisciplinary team that included a nurse aide with responsibility for the resident. The comprehensive care plans for Residents #1, #4, #5, #13, #16, #23, #27, #32, and #47 were not developed and/or reviewed and revised by an interdisciplinary team that included a member of food and nutrition services staff. The comprehensive care plans for Residents #1, #13 and #38 were not developed and/or reviewed and revised by an interdisciplinary team that included a registered nurse with responsibility for the resident. This failure could place residents at risk of receiving care that is not person-centered, substandard, unable to meet their needs, or inadequate to prevent complications. Findings Include: Resident #1 Record review of resident #1's clinical record revealed a [AGE] year-old male resident admitted to the facility originally on 12-24-2019 and readmitted on [DATE] with [DIAGNOSES REDACTED]. Record review of resident #1's MDS records revealed an annual completed on 6-1-2020 with quarterly assessments completed 3-18-2020. Record review of Resident #1's care conference records revealed that an IDT care conference was held on 4-1-2020 (14 days after completion of the 3-18-2020 quarterly assessment) with an RN and an LVN present. The care conference did not include a physician, physician appointed NPP, food/nutrition services, or nurse aide. A care conference was held on 8-7-2020 (2 months after the annual 6-1-2020 annual assessment was completed) with an MDS C who is an LVN and ADON A who is an LVN. The care conference did not include a physician, physician appointed NPP, RN, food/nutrition services, or nurse aide. Resident #4 Record review of Resident #4's clinical record revealed a [AGE] year-old female resident admitted to the facility originally on 10-19-2017 and readmitted on [DATE] with [DIAGNOSES REDACTED]. Record review of resident #4's MDS records revealed quarterly assessments completed 3-6-2020 and 6-5-2020. Record review of Resident #4's care conference records revealed that the IDT care conference was held on 4-10-2020 (4 weeks after the 3-6-2020 quarterly assessment) with an RN and a food/nutrition staff member present. The care conference did not include a physician, physician appointed NPP, or nurse aide. Record review revealed an IDT care conference was held on 8-7-2020 (8 weeks after the 6-5-2020 quarterly assessment) with an RN and the MDS C present who is an LVN staff member present. The care conference did not include a physician, physician appointed NPP, food/nutrition services, or nurse aide. Resident #5 Record review of Resident #5's clinical record revealed a [AGE] year-old female resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Record review of resident #5's MDS records revealed an annual assessment completed 3-12-2020 and a quarterly assessment completed on 6-8-2020. Record review of Resident #5's care conference records revealed that the IDT care conference was held on 4-10-2020 (4 weeks after the 3-12-2020 quarterly assessment) with an RN and a food/nutrition staff member present. The care conference did not include a physician, physician appointed NPP, or nurse aide. Record review revealed an IDT care conference was held on 8-7-2020 (8 weeks after the 6-8-2020 quarterly assessment) with an RN and the MDS C present who is an LVN staff member present. The care conference did not include a physician, physician appointed NPP, food/nutrition services, or nurse aide. Resident #7 Record review of Resident #7's clinical record revealed a [AGE] year-old female resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Record review of Resident #7's MDS records revealed she had an admission MDS completed on 06/10/2020. Record review of Resident #7's care conference records revealed that an IDT care conference was held on 06/10/2020, 8 days after her admission MDS. The care conference IDT included MDS C who was an LVN, AD B who was food and nutrition services staff, and DON who was an RN. The care conference did not include a nurse aide, physician, or physician appointed NPP. Resident #13 Record review of Resident #13's clinical record revealed a [AGE] year-old female resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Record review of Resident #13's MDS records revealed she had quarterly MDS assessments completed on 06/25/2020 and 04/22/2020, and an annual MDS assessment completed on 01/27/2020. Record review of Resident #13's care conference records revealed that IDT care conferences were held on 07/07/2020, 05/21/2020, and 02/22/2020. The IDT for the care conference on 07/07/2020 included only MDS C who was an LVN. The care conference IDT did not include a nurse aide, physician, physician appointed NPP, RN, or food and nutrition services staff member. The IDT for the care conference on 05/21/2020 included DON who was an RN and AD B who was food and nutrition services staff. The care conference IDT did not include a nurse aid, physician, or physician appointed NPP. The IDT for the care conference on 02/22/2020 included MDS E who was an RN, DON who was an RN, and AD B who was food and nutrition services staff. The care conference IDT did not include a nurse aide, physician, or physician appointed NPP. Resident #16 Record review of Resident #16's clinical record revealed an [AGE] year-old female resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Record review of resident #16's MDS records revealed an annual assessment completed 1-27-2020 and quarterly assessments completed on 4-24-2020 and 6-30-2020. Record review of Resident #16's care conference records revealed that the IDT care conference was held on 1-7-2020 (20 days before the 1-27-2020 annual assessment) with only an RN staff member present. The care conference did not include a physician, physician appointed NPP, food/nutrition staff, or nurse aide. Record review revealed that no IDT meeting was held after the 4-24-2020 quarterly MDS assessment was completed. Record review revealed an IDT care conference was held on 7-14-2020 (14 days after the 6-30-2020 quarterly assessment) with an RN and food/nutrition staff present. The care conference did not include a physician, physician appointed NPP, or nurse aide. Resident #23 Record review of Resident #23's clinical record revealed an [AGE] year-old female resident admitted to the facility originally on 10-3-2015 and readmitted on [DATE] with [DIAGNOSES</p>		
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.

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F 0657 Level of harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>(continued... from page 1) REDACTED]. Record review of resident #23's MDS records revealed an annual assessment completed 1-27-2020 and quarterly assessments completed on 4-24-2020 and 6-30-2020. Record review of Resident #23's care conference records revealed that the IDT care conference was held on 1-9-2020 (15 days before the 1-24-2020 annual assessment) with only an RN staff member present. The care conference did not include a physician, physician appointed NPP, food/nutrition staff, or nurse aide. Record review revealed an IDT care conference was held on 7-28-2020 (12 days after the 7-16-2020 quarterly assessment) with an RN and food/nutrition staff present. The care conference did not include a physician, physician appointed NPP, or nurse aide. Resident #27 Record review of Resident #27's clinical record revealed a [AGE] year-old male resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Record review of Resident #27's MDS records revealed he had quarterly MDS assessments completed on 07/20/2020, 05/15/2020, and 02/15/2020; and an annual MDS assessment completed on 11/12/2019. Record review of Resident #27's care conference records revealed that IDT care conferences were held on 08/07/2020, 04/03/2020, 02/22/2020, and 11/12/2019. There was not a care conference held, or a review and revision of the resident's comprehensive care plan, that occurred after the quarterly MDS completed on 05/15/2020 but before the next MDS on 07/20/2020. The IDT for the care conference on 07/20/2020 included DON who was an RN and ADON A who was an LVN. The care conference IDT did not include a nurse aide, physician, physician appointed NPP, or food and nutrition services staff member. The IDT for the care conference on 04/03/2020 included DON who was an RN, AD B who was food and nutrition services staff, and ADON A who was an LVN. The care conference IDT did not include a nurse aide, physician, or physician appointed NPP. The IDT for the care conference on 02/15/2020 included DON who was an RN, MDS E who was an RN, and AD B who was food and nutrition services staff. The care conference IDT did not include a nurse aide, physician, or physician appointed NPP. Resident #28 Record review of Resident #28's clinical record revealed an [AGE] year-old female resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Record review of Resident #28's MDS records revealed she had quarterly MDS assessments completed on 08/04/2020 and 04/20/2020. Record review of Resident #28's care conference records revealed that IDT care conferences were held on 08/04/2020 and 04/04/2020. The IDT for the care conference on 08/04/2020 included AD B who was food and nutrition services staff, MDS C who was an LVN, and DON who was an RN. The care conference IDT did not include a nurse aide, physician, or physician appointed NPP. The IDT for the care conference on 04/04/2020 included DON who was an RN and AD B who was food and nutrition services staff. The care conference IDT did not include a nurse aide, physician, or physician appointed NPP. Resident #32 Record review of Resident #32's clinical record revealed a [AGE] year-old female resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Record review of Resident #32's MDS records revealed she had quarterly MDS assessments completed on 07/23/2020, 04/23/2020, and 01/24/2020. Record review of Resident #32's care conference records revealed that IDT care conferences were held on 08/04/2020, 04/10/2020, 01/09/2020. There were not care conferences or review and revision of the resident's comprehensive care plan by an IDT conducted after the quarterly MDS assessments completed on 04/23/2020 and 01/24/2020 but before the next MDS assessment. The IDT for the care conference on 08/04/2020 included AD who was food and nutrition services staff, MDS C who was an LVN, and DON who was an RN. The care conference IDT did not include a nurse aide, physician, or physician appointed NPP. The IDT for the care conference on 04/10/2020 included DON who was an RN and AD B who was food and nutrition services staff. The care conference IDT did not include a nurse aide, physician, or physician appointed NPP. The IDT for the care conference on 01/24/2020 included MDS E who was an RN and DON who was an RN. The care conference IDT did not include a nurse aide, a member of food and nutrition services staff, physician, or physician appointed NPP. Resident #33 Record review to Resident #33's clinical record revealed an [AGE] year-old female resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED].#33's MDS records revealed an admission assessment completed 7-16-2020. Record review of Resident #23's care conference records revealed that the IDT care conference was held on 8-4-2020 (19 days after the 7-16-2020 admission assessment) with only an RN and food/nutrition staff member present. The care conference did not include a physician, physician appointed NPP, or nurse aide. Resident #34 Record review to Resident #34's clinical record revealed a [AGE] year-old male resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Record review of resident 34's MDS records revealed an admission assessment completed 7-25-2020. Record review of Resident #34's care conference records revealed that the IDT care conference was held on 8-4-2020 (9 days after the 8-4-2020 admission assessment) with only an RN and food/nutrition staff member present. The care conference did not include a physician, physician appointed NPP, or nurse aide. Resident #38 Record review of Resident #38's clinical record revealed an [AGE] year-old female resident admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. Record review of Resident #38's MDS records revealed she had quarterly MDS assessments completed on 08/11/2020 and 05/12/2020, and an annual MDS assessment completed on 02/14/2020. Record review of Resident #38's care conference records revealed that IDT care conferences were held on 08/25/2020, 05/13/2020, and 02/22/2020. The IDT for the care conference on 08/25/2020 included only MDS C who was an LVN and AD B who was food and nutrition staff. The care conference IDT did not include a nurse aide, RN, physician, or physician appointed NPP. The IDT for the care conference on 05/13/2020 included DON who was an RN and AD B who was food and nutrition services staff. The care conference IDT did not include a nurse aide, physician, or physician appointed NPP. The IDT for the care conference on 02/22/2020 included MDS E who was an RN, DON who was an RN, and AD B who was food and nutrition services staff. The care conference IDT did not include a nurse aide, physician, or physician appointed NPP. Resident #47 Record review of Resident #47's clinical record revealed a [AGE] year-old male resident admitted to the facility originally on 12-31-2019 and readmitted on [DATE] with [DIAGNOSES REDACTED]. Record review of resident #47's MDS records revealed an admission assessment completed 1-29-2020 and quarterly assessments completed on 4-10-2020 and 7-14-2020. Record review of Resident #47's care conference records revealed that the IDT care conference was held on 1-29-2020 (22 days after the 1-7-2020 admission assessment) with only an RN staff member present. The care conference did not include a physician, physician appointed NPP, food/nutrition staff, or nurse aide. Record review revealed an IDT care conference was held on 4-10-2020 with an RN and food/nutrition staff present. The care conference did not include a physician, physician appointed NPP, or nurse aide. Record review revealed an IDT care conference was held on 7-14-2020 (12 days after the 7-02-2020 quarterly assessment) with an RN and food/nutrition staff present. The care conference did not include a physician, physician appointed NPP, or nurse aide. During an interview on 09/10/2020 at 9:50 AM, ADON confirmed that the comprehensive care plan of Resident #7 was not completed within 7 days of the MDS assessment. ADON reviewed several resident charts and confirmed that the care conferences of many residents did not include all of the required attendees such as a physician or NPP, a staff member of food and nutrition services, or a nurse aide. Record review of facility provided policy titled Care Plans, Comprehensive Person-Centered, dated December 2019, reflected in part: Policy Interpretation and implementation 3. The IDT may include but not limited to: (sic) a. The attending physician; b. A registered nurse who has responsibility for the resident; c. A nurse aide who has responsibility for the resident; d. A member of food and nutrition services staff; 12. The comprehensive, person-centered care plan is developed within seven (7) days of completion of the required comprehensive assessment (MDS). 14. The Interdisciplinary Team must review and update the care plan: a. When there has been a significant change in the resident's condition; b. When the desired outcome is not met; c. When the resident has been readmitted to the facility from a hospital stay; and d. At least quarterly, in conjunction with the required quarterly MDS assessment.</p> <p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>Based on observation, interview, and record review, the facility failed to store, prepare, and serve food under sanitary conditions in 1 of 1 kitchen reviewed. The facility failed to properly label, and date open bags of tortillas, red sauce in canister, white liquid in pitcher, and prepared drinks in the refrigerator. The facility failed to properly label and date 3 bags of fajita vegetable mix bags that were freezer burnt, bag of dumplings, and open box and bag of sweet potato patties. These failures placed all residents who ate food served by the kitchen at risk of cross contamination and food-borne illness Findings included: During an observation of the refrigerator during initial tour on 09/08/20 at 10:30 AM, there was an open bag of tortillas, red sauce in a canister, white liquid in a pitcher, and prepared drinks that were not labeled or dated. During an observation of the freezer during initial tour on 09/08/20 at 10:35 AM, there were 3 bags of fajita vegetable mix bags that were freezer burnt, bag of dumplings, and open box and bag of sweet potato patties not labeled or dated in the freezer. During an interview on 09/08/20 at 10:41 AM, DM stated that she forgot to label the sauce and the other things should have been labeled and dated when put in the refrigerator and/or freezer. During an interview on 09/09/20 at 9:46 AM, DM stated that everything is dated and labeled when put up and after it has been opened. During an</p>		
F 0812 Level of harm - Minimal harm or potential for actual harm Residents Affected - Many	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>Based on observation, interview, and record review, the facility failed to store, prepare, and serve food under sanitary conditions in 1 of 1 kitchen reviewed. The facility failed to properly label, and date open bags of tortillas, red sauce in canister, white liquid in pitcher, and prepared drinks in the refrigerator. The facility failed to properly label and date 3 bags of fajita vegetable mix bags that were freezer burnt, bag of dumplings, and open box and bag of sweet potato patties. These failures placed all residents who ate food served by the kitchen at risk of cross contamination and food-borne illness Findings included: During an observation of the refrigerator during initial tour on 09/08/20 at 10:30 AM, there was an open bag of tortillas, red sauce in a canister, white liquid in a pitcher, and prepared drinks that were not labeled or dated. During an observation of the freezer during initial tour on 09/08/20 at 10:35 AM, there were 3 bags of fajita vegetable mix bags that were freezer burnt, bag of dumplings, and open box and bag of sweet potato patties not labeled or dated in the freezer. During an interview on 09/08/20 at 10:41 AM, DM stated that she forgot to label the sauce and the other things should have been labeled and dated when put in the refrigerator and/or freezer. During an interview on 09/09/20 at 9:46 AM, DM stated that everything is dated and labeled when put up and after it has been opened. During an</p>		

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<p>F 0812</p> <p>Level of harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>(continued... from page 2)</p> <p>interview on 09/10/20 at 11 AM, ADM confirmed that all things in the refrigerator are to be labeled and dated and anything open or out of the box in the freezer should be labeled and dated. Record review of facility document titled Food Receiving and Storage dated October 2017 revealed: Policy Statement - Foods shall be received and stored in a manner that complies with safe food handling practices. Policy Interpretation and Implementation 8. All foods stored in the refrigerator or freezer will be covered, labeled, and dated.</p>		