

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 675791	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/02/2020
NAME OF PROVIDER OF SUPPLIER BRIARWOOD NURSING & REHABILITATION		STREET ADDRESS, CITY, STATE, ZIP 7633 BELLFORT HOUSTON, TX 77061	
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 0732 Level of harm - Minimal harm or potential for actual harm Residents Affected - Many	Post nurse staffing information every day. Based on observation, interview, the facility failed to ensure the daily nursing staffing was posted in a prominent place readily accessible to residents in visitors. The facility failed to ensure they posted staffing information on 2 days. This failure could affect all residents and placed them at risk of not having access to information regarding staffing data and facility census. Findings include: Observation on 08/04/20 at 10:00am revealed no posted staffing information. During an interview with the facility Administrator A on 08/04/20 at 2:40pm, she said there has been some changes in the staffing pattern due to Covid -19 outbreak. She said she was working on staffing and the schedule. She did not provide staffing schedule at this time. Observation and interview on 08/11/20 at 10:00am, revealed no evidence of facility posted staffing. During an interview at this time, Office manager said the posted staffing was on the computer and she would print it out. She explained that the staffing personnel, who was responsible for the posting, was sick. Interview with the facility Administrator B on 08/12/20 at 11:40am, she explained that she was new to the facility. She said it was difficult to know the actual numbers of staffing since the facility had so many covid-19 positive residents and staff. She said the facility was currently using agency staff and others from sister facilities.		
F 0925 Level of harm - Minimal harm or potential for actual harm Residents Affected - Some	Make sure there is a pest control program to prevent/deal with mice, insects, or other pests. Based on observation and interview, the facility failed to maintain an effective pest control program so that the facility is free of pests for 1 of 1 kitchen reviewed for pest control in that - Roaches were in the kitchen area. This failure placed all residents in the facility at risk of illness and decreased quality of life. Findings included- Kitchen observation and interview on 08/11/20 at 12:15pm, revealed multiple roaches under the hand washing sink in the kitchen , further observation revealed a roach between the steam table and serving carts. During an interview at this time the Dietary Manager said she had worked at the facility for 2 weeks and would find out about the pest control program. During an interview with the facility Administrator B on 08/13/20 at 2:00pm, she said she was new at the facility. She said there was a contract for pest control. She said she would call for the invoice of service. She said the exterminator was at the facility about 3 weeks ago.		

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.