

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>675863</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>07/10/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>FRANK M TEJEDA TEXAS STATE VETERANS HOME</b>		STREET ADDRESS, CITY, STATE, ZIP <b>200 VETERANS DR FLORESVILLE, TX 78114</b>	
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 0921  <b>Level of harm - Minimal harm or potential for actual harm</b>  <b>Residents Affected - Some</b>	<b>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</b>  Based on observation, interview, and record review, the facility failed to provide a safe environment for residents, in that: A janitor's closet containing hazardous material was unlocked. This deficient practice could place residents at risk of living in an unsafe environment. The findings were: Observation on 07/10/2020 at 12:20 p.m. revealed the door of janitor's closet A112 was closed but unlocked. During an interview with Housekeeper A on 07/10/2020 at 12:20 p.m., at the same time as the observation, Housekeeper A confirmed the door was closed but unlocked and should have been locked. Housekeeper A stated the door should automatically lock when closed but the door and lock for janitor's closet A112 did not always function correctly. Housekeeper A stated, something is wrong with the lock, and added staff must, use force, and, slam, the door in order for the lock to engage. Observation on 07/10/2020 at 12:22 p.m. revealed the contents of janitor's closet A112 included: - Four 32 ounce bottles of cleaner labeled, multipurpose cleaner with bleach, and marked, Caution Keep Out of Reach of Children. - Four quart size bottles of cleaner labeled, CDC-10 clinging disinfecting cleaner, and marked, Danger Keep Out of Reach of Children, next to a bottle of drinking water. - Two gallon size bottles of cleaner labeled, H2Orange Concentrate 117, and marked, Caution . Keep Out of Reach of Children. During an interview with Housekeeper A on 07/10/2020 at 12:25 p.m., Housekeeper A confirmed janitor's closet A112 contained cleaning materials marked, Danger, Caution, and, Keep Out of Reach of Children. During an interview with the Administrator on 07/10/2020 at 3:35 p.m., the Administrator confirmed janitors' closets that contain hazardous materials should be locked. At the time of the exit conference on 07/10/2020 at 3:45 p.m., the facility had not provided a policy regarding storage of hazardous materials.		
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.