

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 455789	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/12/2020
NAME OF PROVIDER OF SUPPLIER OAK PARK NURSING AND REHABILITATION CENTER		STREET ADDRESS, CITY, STATE, ZIP 7302 OAK MANOR DR SAN ANTONIO, TX 78229	
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 - Potential for minimal harm Residents Affected - Many	Post nurse staffing information every day. Based on observations and interviews the facility failed to post the nurse staffing data on a daily basis at the beginning of each shift for 2 of 2 days (8/11/2020-8/12/2020) reviewed and had not completed the nurse staffing data for the past 33 days (7/10/2020 to 8/12/2020), in that: The daily posted nurse staffing data was not updated for 33 days and the current daily nurse staffing data was not posted for 2 days. This deficient practice could affect all residents and could result in residents and visitors being unaware of staffing levels in the facility. The findings were: Observation on 8/11/2020 at 12:22 PM of the reception area near the 200 Hall entrance, revealed the Daily Nurse Staffing Posting was dated 7/10/2020 and was in a clear acrylic holder mounted on the wall. Observation on 8/12/2020 at 12:25 PM of the reception area near the 200 Hall entrance, revealed the Daily Nurse Staffing Posting was dated 7/10/2020 and was in a clear acrylic holder mounted on the wall. Interview on 8/12/2020 at 1:50 PM with the Admissions Director revealed she thought there was another Daily Nurse Staffing Posting at the entrance where all employees enter the facility. Observation and interview on 8/12/2020 at 1:53 PM with the Transportation Aide, who screened employees and essential visitors at the entrance located between 300 Hall and 400 Hall, revealed there was no Daily Nurse Staffing Posting. Observation and interview on 8/12/2020 at 1:54 PM with LVN A, after he looked around the screening area at the entrance located between 300 Hall and 400 Hall, confirmed there was no Daily Nurse Staffing Posting and stated it should be posted there since that was the main entrance to the facility. In an interview on 8/12/2020 at 2:22 PM with the Administrator, he confirmed the Daily Nurse Staffing Posting had not been updated since 7/10/2020. Further interview on 8/12/2020 at 4:33 PM with the Administrator revealed the facility did not have a policy for the Daily Nurse Staffing Posting.		

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.