STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	235232	A. Building B. Wing	11/15/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Seacrest Rehabilitation and Nursing Center	1215 N Telegraph Rd Monroe, MI 48162

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 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observations, interviews, and record reviews, the facility failed to effectively clean and maintain the physical plant environment effecting 86 residents, resulting in the increased likelihood for cross-contamination, bacterial harborage, and cross-connections between the potable (drinking) and non-potable (non-drinking) water supplies. Findings include: On 11/14/24 at 12:20 P.M., A common area environmental tour was conducted with Director of Housekeeping and Laundry Services E and Director of Maintenance F. The following items were note: The facility main entrance concrete surface was observed uneven between the expansion joints. The uneven expansion joint surface measured approximately 8-12 feet-long, creating an approximate 0.5-1.0-inch-high lip between the concrete sections. Director of Maintenance F indicated he would request funding for necessary repairs as soon as possible. B-Hall (North) Shower Room: The atmospheric vacuum breaker was observed missing on the shower wand assembly. Director of Maintenance F indicated he would install an atmospheric vacuum breaker as soon as possible. B-Hall Nursing Station: The flooring surface was observed severely worn and stained, exposing the concrete subsurface. The damaged flooring surface measured approximately 12-inches-wide by 24-inches-long and 12-inches-wide by 12-inches respectively. 2 of 8 cabinet drawers were also observed damaged and/or missing. The flooring surface wall/floor junctures and corners were further observed soiled with accumulated and encrusted dust/dirt deposits. Restroom: The commode grab bar was observed loose-to-mount and heavily corroded. B-Hall (South) (continued on next page)

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

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F 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	The Medify Air purification unit air intake side panels were observed soiled with accumulated dust and dirt deposits, adjacent to resident rooms [ROOM NUMBERS]. Director of Housekeeping and Laundry Services E indicated she would have housekeeping staff thoroughly clean and sanitize the purification unit air intake side panels as soon as possible. B-C Hall Dining Room: 2 of 4 window screens were observed missing. 4 of 4 window well tracks were also observed heavily soiled with accumulated dirt and debris (leaves, etc.). Director of Maintenance F indicated he would replace the missing window screens as soon as possible. C-Hall (North) Beauty Shop: The desk fan was observed heavily soiled with accumulated dust and dirt deposits. The return-air-exhaust fan was also observed heavily soiled with accumulated and encrusted dust/dirt deposits. Shower Room: The atmospheric vacuum breaker was observed missing on the shower wand assembly. The hand sink faucet was also observed loose-to-mount. The entrance door frame and lower door surface was additionally observed (etched, scored, particulate). C-Hall (South) Shower Room: The atmospheric vacuum breaker was observed missing on the shower wand assembly. The flooring surface was also observed with flex tape covering worn and broken ceramic tiles. The damaged flooring surface measured approximately 6-inches-wide by 18-inches-long. The return-air-exhaust ventilation grill was further observed soiled with accumulated dust and dirt deposits. The entrance door frame and lower door surface was additionally observed (etched, scored, particulate). The oscillating floor fan was observed soiled with accumulated dust/dirt deposits, adjacent to room [ROOM NUMBER] (Unit Managers Office). Director of Housekeeping and Laundry Services E indicated she would have staff thoroughly clean and sanitize the oscillating floor fan as soon as possible. C-Hall The C-Hall Nursing Station flooring surface was observed severely worn and stained, exposing the concrete subsurface. The damaged flooring surface measured approximately 18-inches-wide by 24-inches-long. The desk fan was also observed heavily soiled with accumulated and encrusted dust/dirt deposits. 4 of 8 cabinet drawers were further observed damaged and/or missing. The oscillating wall mounted fan was additionally observed heavily soiled with accumulated and encrusted dust/dirt deposits. The flooring surface wall/floor junctures and corners were further observed soiled with accumulated and encrusted dust/dirt deposits. Janitor Closet: The utility sink atmospheric vacuum breaker was observed missing the top cover. The entrance door interior surface and door frame were also observed severely (etched, scored, particulate). Soiled Utility Room: The return-air-exhaust ventilation grill was observed heavily soiled with accumulated dust and dirt deposits. (continued on next page)

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F 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	D-Hall Nursing Station: The flooring surface was observed severely worn, adjacent to the restroom. The damaged flooring surface measured approximately 6-inches-wide by 8-inches-long. 1 of 2 overhead lights were also observed non-functional within the restroom. The restroom hand sink faucet cold water valve was further observed leaking water at the valve stem perimeter. The wall/floor vinyl coving was additionally observed missing, adjacent to the restroom entrance door. The missing vinyl coving measured approximately 15-inches-long. Janitor Closet: The flooring surface was observed worn with missing ceramic tiles. The utility sink was also observed heavily soiled with accumulated and encrusted dirt/grime deposits. E-Hall Nursing Station: The flooring surface was observed severely worn exposing the concrete subsurface. The damaged flooring surface measured approximately 12-inches-wide by 24-inches-long. The restroom was also missing 1 of 2 over sink basin light bulbs. E-Hall (North) Shower Room: The atmospheric vacuum breaker was observed missing on the shower wand assembly. The commode base caulking was also observed stained and missing. Director of Maintenance F indicated he would make necessary repairs as soon as possible. E-Hall (South) Janitor Closet: The utility sink basin was observed heavily soiled with accumulated and encrusted dirt/grime deposits. The entrance door interior surface and metal frame were also observed (etched, scored, particulate). Shower Room: Three ceramic corner tiles were observed missing within the shower stall. Two ceramic corner tiles were also observed damaged. The atmospheric vacuum breaker was further observed missing on the shower wand assembly. Director of Maintenance F indicated he would make necessary repairs as soon as possible. On 11/14/24 at 03:35 P.M., An interview was conducted with Director of Maintenance F regarding the facility maintenance work order system. Director of Maintenance F stated: We have the TELS software system. On 11/14/24 at 03:45 P.M., An environmental tour of sampled resident rooms was conducted with Director of Housekeeping and Laundry Services E and Director of Maintenance F. The following items were noted: 205: The oscillating floor fan was observed soiled with accumulated and encrusted dust/dirt deposits. The drywall surface was also observed (etched, scored, particulate), adjacent to the Bed 1 headboard. The damaged drywall surface measured approximately 12-inches-wide by 30-inches-long. 207: The overbed light assembly pull string switch was observed non-functional. (continued on next page)

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F 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	216: The flooring surface was observed scuffed and black, adjacent to the four Bed 1 rubber wheel castors. 219: The drywall surface was observed (etched, scored, particulate), adjacent to the Bed 1 headboard. The damaged drywall surface measured approximately 12-inches-wide by 18-inches-long. 220: The oscillating floor fan was observed heavily soiled with accumulated and encrusted dust/dirt deposits. On 11/15/24 at 08:15 A.M., An environmental tour of sampled resident rooms was continued with Director of Housekeeping and Laundry Services E and Director of Maintenance F. The following items were noted: 303: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. 305: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The return-air-exhaust ventilation was also observed non-functional. 308: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The return-air-exhaust ventilation was also observed non-functional. The perimeter metal radiator cover was further observed (etched, scored, particulate). Director of Maintenance F indicated he would make necessary repairs as soon as possible. 309: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The return-air-exhaust ventilation was also observed non-functional. 310: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The return-air-exhaust ventilation was also observed non-functional. The desk fan was further observed soiled with accumulated dust/dirt deposits. 508: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. 509: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. 511: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. 512: The return-air-exhaust ventilation grill was observed soiled with accumulated and encrusted dust/dirt deposits. The Bed 2 desk fan was also observed heavily soiled with accumulated and encrusted dust/dirt deposits. 516: One acoustical ceiling tile was observed (cracked, chipped, missing), adjacent to Bed 1. The damaged ceiling tile measured approximately 18-inches-wide by 24-inches-long. (continued on next page)

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F 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	On 11/15/24 at 01:30 P.M., Record review of the Direct Supply TELS Work Orders for the last 60 days revealed no specific entries related to the aforementioned maintenance concerns. On 11/15/24 at 01:45 P.M., Record review of the Policy/Procedure entitled: Physical Environment Environmental Services Cleaning Schedule dated 07/01/2022 revealed under Policy: To establish a schedule which ensures the building and equipment is maintained in a clean and sanitary manner. All items may be cleaned more frequently, if necessary.