

State of Texas Veteran Land Board Nursing Facilities Overview of Regulatory Compliance History

Violations cited means violations were cited at a level of no actual harm with the potential for more than minimal harm that is not immediate jeopardy.

Non-immediate jeopardy cited means violations were cited at a level that is actual harm, but is not immediate jeopardy.

Immediate Jeopardy cited means violations were cited at a level that constitutes immediate jeopardy to the health or safety of residents.

Ussery Roan Texas State Veterans Home (Amarillo, TX)

<u>Visit date</u>	<u>Purpose/findings/enforcement outcome</u>
06/07/07	Initial licensing visit; substantial compliance
06/13/08	Complaint/incident investigation; violations cited, Life Safety Code
03/03/09	Incident investigation; non immediate jeopardy cited, Staff Treatment of Residents, Quality of Care, Laboratory Services
04/27/09	Complaint investigation/licensure survey; Immediate Jeopardy cited, Staff Treatment of Residents, Accidents, Facility Administration; \$24,200 Civil Monetary Penalty imposed
11/10/09	Complaint investigation; violations cited, Assessments, Care Plans
03/12/10	Re-licensure visit; violations cited, Sanitary Conditions

Clyde W. Cospers Texas Veterans Home (Bonham, TX)

<u>Visit date</u>	<u>Purpose/findings/enforcement outcomes</u>
05/24/01	Initial licensing visit; substantial compliance
09/21/01	Complaint investigation; non-immediate jeopardy cited, Accidents
04/04/02	Complaint/incident; non-immediate jeopardy, Accidents
02/14/03	Complaint/incident/licensure follow-up visit; violations cited, Quality of Care, Care Plans, Professional Services, Infection Control, Pharmacy Services
03/11/04	Complaint/incident/licensure; violations cited, Sanitary Conditions
02/20/05	Complaint/licensure; non-immediate jeopardy, Quality of Care, Pressure Ulcers
1/26/07	Complaint/incident; violations cited, Quality of Care
05/14/07	Complaint; violations cited, Quality of Care, Physician Notification
10/26/07	Licensing resurvey; violations cited, Life Safety Code
10/17/08	Incident, licensing resurvey; non-immediate jeopardy cited, Quality of Care
10/16/09	Complaint/incident/resurvey; violations cited, Life Safety Code
02/24/10	Complaint/incident; violations cited, Accidents

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William R. Courtney Texas State Veterans Home (Temple,TX)

<u>Visit date:</u>	<u>Purpose/findings/enforcement outcome</u>
12/21/00	Initial licensing visit; substantial compliance
09/11/01	Complaint/incident; violations cited, Staff Treatment of Residents
02/28/02	Follow-up/resurvey; violations cited, Medication Errors, Professional Services
12/12/02	Complaint/incident; violations cited, Staff Treatment of Residents, Care Plans
10/16/03	Complaint/incident; violations cited, Grievances, Care Plans, Resident Call Systems
06/16/04	Complaint/incident/resurvey; violations cited, Food Service, Sanitary Conditions, Pest Control
08/12/05	Complaint/incident/resurvey; violations cited, Food Service, Sanitary Conditions; \$1,450 Civil Monetary Penalties assessed
10/19/06	Complaint/incident/resurvey; violations cited, Sanitary Conditions; \$1,500 CMP assessed
12/12/07	Incident/resurvey; violations cited, Life Safety Code
05/20/08	Complaint/incident; violations cited, Nurse Aide Proficiency
01/22/09	Complaint/incident/resurvey; violations cited, Privacy, Personal Hygiene, Medication Errors, Pharmacy services, Nurse Aide Proficiency
12/09/09	Alzheimer's certification; violations cited, Life Safety Code

Frank M. Tejada Texas State Veterans Home (Floresville,TX)

<u>Visit date:</u>	<u>Purpose/findings/enforcement outcome</u>
01/25/01	Initial licensing inspection; substantial compliance
02/15/02	Complaint/incident/resurvey; violations cited, Life Safety Code
02/14/03	Incident/resurvey; violations cited, Accommodation of Needs
03/12/04	Compliant; violations cited, Pressure Ulcers
04/09/03	Complaint/resurvey; violations cited, Quality of Care, Unnecessary Drugs, Medication Errors, Pharmacy Services, Infection Control
02/19/04	Complaint/resurvey; violations cited, Activities, Pharmacy Services
03/04/05	Licensing survey; violations cited, Life Safety Code
04/20/06	Complaint/resurvey; violations cited, Life Safety Code
05/03/07	Complaint/incident/resurvey; violations cited, Medication Errors, Pharmacy Services, Drug Regimen Review, Nurse Aide Proficiency
10/24/07	Complaint/incident; violations cited, Housekeeping, Special Needs
03/27/08	Complaint/incident/resurvey; violations cited, Nutrition
04/16/09	Resurvey; violations cited, Pharmacy Services, Hand washing, Clinical Records

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Lamun-Lusk-Sanchez Texas State Veterans Home (Big Spring,TX)

<u>Visit date:</u>	<u>Purpose/findings/enforcement outcome</u>
03/26/01	Initial licensing inspection; substantial compliance
03/05/02	Complaint; violations cited, Staff Treatment of Residents, Care Plans
04/19/02	Complaint/incident/resurvey; non-immediate jeopardy cited, Quality of Care
09/04/02	Complaint; non-immediate jeopardy cited, Staff Treatment of Residents, Laboratory Services
12/27/02	Complaint; violations cited, Quality of Care, Mechanical Equipment
02/19/03	Complaint/follow-up; violations cited, Pressure Ulcers, Infection Control
05/08/03	Complaint/follow-up; violations cited, Medication Errors, Pharmacy Services
12/31/03	Complaint/incident; violations cited, Staff Treatment of Residents
02/19/04	Incident/follow-up; non-immediate jeopardy cited, Staff Treatment of Residents, Therapeutic Diet
05/12/04	Incident/follow-up; violations cited, Sanitary Conditions
01/13/05	Complaint/incident; violations cited, Physician Notification
07/15/05	Licensing survey; violations cited, Life Safety Code
06/15/06	Complaint; violations cited, Staff Treatment of Residents
08/24/06	Incident/resurvey; violations cited, Accidents
02/15/07	Incident; immediate jeopardy cited, Accidents; \$17,043.75 CMP assessed
06/13/07	Alzheimer's certification; violations cited, Life Safety Code
09/13/07	Incident/resurvey; violations cited, Accidents
11/21/08	Complaint/incident/resurvey; violations cited, Housekeeping, Accidents, Medication Errors, Physician Visits, Pharmacy Services
10/02/09	Complaint/incident/resurvey; non-immediate jeopardy cited, Mental and Psychosocial Functioning; \$2,000 CMP recommended (payment pending)
03/01/10	Complaint; violations cited, Social Services

Ambrosio Guillen Texas State Veterans Home (El Paso,TX)

<u>Visit date:</u>	<u>Purpose/findings/enforcement outcome</u>
08/03/05	Initial licensing inspection; substantial compliance
10/13/05	Incident; non-immediate jeopardy cited, Staff Treatment of Residents
02/27/06	Complaint; violations cited, Professional Services; \$2,000 CMP imposed, Denial of Payment for New Admissions imposed 5/27/2006-6/22/2006
04/04/06	Complaint; violations cited, Quality of Care
06/16/06	Compliant/follow-up; violations cited, Quality of Care

**State of Texas Veteran Land Board Nursing Facilities
Overview of Regulatory Compliance History**

08/15/06	Complaint/incident/resurvey; non-immediate jeopardy cited, Physician Notification, Staff Treatment of Residents, Quality of Care; \$78,749.88 CMP imposed, DPNA imposed 10/4/2006-11/30/2006
09/07/06	Complaint/incident; violations cited, Orientation for Discharge, Social Services
10/17/06	Complaint/incident; non-immediate jeopardy cited, Quality of Care, Nurse Aide Proficiency
07/23/07	Complaint/incident/resurvey; immediate jeopardy cited, Quality of Care, Accidents; \$5,000 CMP assessed, DPNA imposed 8/29/2007
09/12/08	Complaint/incident/resurvey; violations cited, Life Safety Code
07/29/09	Complaint/incident; non-immediate jeopardy cited, Accidents; \$2,000 CMP assessed
10/01/09	Resurvey; violations cited, Staff Treatment of Residents

Alfredo Gonzalez Texas State Veterans Home (McAllen, TX)

<u>Visit date:</u>	<u>Purpose/findings/enforcement outcome</u>
07/14/05	Initial licensing inspection; substantial compliance
07/13/06	Complaint/incident/resurvey; violations cited, Care Plans
03/09/07	Complaint/incident; violations cited, Staff Treatment of Residents
07/02/07	Incident; violations cited, Physician Notification, Care Plans, Professional Services, Clinical Records
07/26/07	Incident/resurvey; violations cited, Staff Treatment of Residents
08/03/07	Complaint/incident; violations cited, Physician Notification, Care Plans, Clinical Records
07/10/08	Complaint/incident/resurvey; violations cited, Care Plans, Pressure Ulcers, Special Needs, Food Service, Sanitary Conditions
06/25/09	Complaint/incident/resurvey; violations cited, Care Plans, Personal Hygiene, Accidents, Drug Labeling