Printed: 06/29/2025 Form Approved OMB No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 015138	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/07/2023
NAME OF PROVIDER OR SUPPLIER Hendrix Health and Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 1000 Highway 33 Double Springs, AL 35553	
For information on the nursing home's	plan to correct this deficiency, please con	tact 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)		on)
F 0550 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	her rights. **NOTE- TERMS IN BRACKETS IN Based on observations, interviews, while feeding Resident Identifier (Resident Identifier (Resident Identifier)) This deficient practice had the potential include: RI #8 was admitted to the facility of the faci	et (MDS) assessment with an Assessment a Brief Interview for Mental Status (Blive skills for daily decision making; and was observed being fed the breakfast nut and was standing while feeding RI #8 the II #10 on 09/06/2023 at 09:15 AM. EI #3 the should have been seated. II #2, Director of Nursing (DON) on 09/06 when feeding residents. EI #2 stated, I	ONFIDENTIALITY** 41928 If failed to ensure staff did not stand 3. Int sampled for dignity. The sampled for dignity. Th

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

FORM CMS-2567 (02/99) Previous Versions Obsolete Event ID:

Facility ID: 015138

If continuation sheet Page 1 of 10

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 015138	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/07/2023
NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, Z	IP CODE
Hendrix Health and Rehabilitation		1000 Highway 33 Double Springs, AL 35553	
For information on the nursing home's p	plan to correct this deficiency, please con	I tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC	CIENCIES full regulatory or LSC identifying informat	ion)
F 0812 Level of Harm - Minimal harm or potential for actual harm	Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards. 20304		
Residents Affected - Many	Based on observations, interviews, the facility's policies for Food Receipt and Storage, Insect and Rodent Control, Hand Sanitation During Dishwashing, and Hand-washing Guidelines, the facility's Pest Elimination Services Agreement, the facility's Pest Elimination Scope of Service, the facility's pest control service reports, and the 2022 United States (U.S.) Food and Drug Administration (FDA) Food Code; the facility failed to prevent potential cross contamination by not ensuring: food was stored a minimum of six inches from the floor and a cut watermelon was covered and dated in the refrigerator, insects were not present in the kitchen and receiving harbor from cracked/missing tile and pooled water, an employee washed hands when going from handling dirty dishes to clean dishes, and		
	an Air Gap existed between the end of the Cook's Preparation Sink drain pipe and the top of the floor drain		
	This had the potential to affect 101	of 101 residents receiving meals from	the facility's kitchen.
	Findings include:		
	1.) The facility's policy for Food Red	ceipt and Storage, dated 08/23/2017, i	ncluded the following:
	. Purpose: Foods should be receiv	ed and stored properly to prevent food	borne illnesses.
	Standard: Foods should be . stored	I in accordance with FDA Food Code .	
	Process: .		
	II. Storage of Foods .		
	c. Items in storage rooms . should I	be kept at least 6 inches from the floor	
	k. Open food items should be cove	red, labeled, and dated .	
	The 2022 U.S. FDA Food Code inc	luded the following:	
	. 3-302 Preventing food and ingred	lient contamination	
	3-302.11 Packaged and Unpackag	ed Food - Separation, Packaging, and	Segregation.
	(A) FOOD shall be protected from o	cross contamination by: .	
	(continued on next page)		

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NAME OF PROVIDED OR SURPLUE		CTREET ADDRESS CITY STATE 71	D CODE	
NAME OF PROVIDER OR SUPPLIE	:R	STREET ADDRESS, CITY, STATE, ZI	PCODE	
The first the data that the first term and the firs		1000 Highway 33 Double Springs, AL 35553		
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by	CIENCIES full regulatory or LSC identifying informati	on)	
F 0812	(4) . storing the food in packages, of	covered containers, or wrappings; .		
Level of Harm - Minimal harm or potential for actual harm	3-305 Preventing contamination fro	m the premises		
Residents Affected - Many	3-305.11 Food Storage.			
Troolsonio / motoss many	(A) . FOOD shall be protected from	contamination by storing the FOOD:		
	(1) In a clean, dry location;			
	(2) Where it is not exposed to splash, dust, or other contamination; and			
	(3) At least 15 cm [centimeters] (6 i	nches) above the floor.		
	3-501.17 Ready-to-Eat, Time/Temperature Control for Safety Food, Date Marking.			
	 (A) . refrigerated, READY-TO-EAT, TIME/TEMPERATURE CONTROL FOR SAFETY FOOD prepared and held in a FOOD ESTABLISHMENT for more than 24 hours shall be clearly marked to indicate the date or day by which the FOOD shall be consumed on the PREMISES, sold, or discarded when held at a temperature of 5 C [Centigrade/Celsius] (41 [degrees] F [Fahrenheit]) or less for a maximum of 7 days. Th day of preparation shall be counted as Day 1. During the initial tour of the kitchen on 09/05/2023 at 4:05 PM, an observation of the Six-door Reach-in Refrigerator revealed half of a watermelon, which was missing some of its interior content, was not covere or dated. At 4:18 PM, an observation of the Dry Storage Room revealed a bottom storage shelf severely be at the back; so that the canned goods, cookies, and dry rice stored on it were slanted downwards and were not six inches from the floor. 			
	On 09/07/2023 at 12:06 PM, Employee Identifier (EI) #4, the Registered Dietitian, was interviewed. EI #4 said proper cleaning cannot occur beneath food stored less than six inches from the floor. EI #4 also said the uncovered watermelon might have something spill on it and, without a date, there was no way of knowing when it had been put in the refrigerator.			
	On 09/07/2023 at 12:30 PM, EI #1, the Administrator and acting Dietary Manager, was interviewed. EI #1 said the problem with food being stored less than six inches from the floor was that one could not clean underneath it well and there was a potential for water splattering upon it. EI #1 also said the uncovered and undated watermelon could have gotten contaminated and you don't know how long it had been in the refrigerator.			
	2.) The facility's policy for Insect an	d Rodent Control, dated 02/01/2002, ir	ncluded the following:	
	. Purpose: To prevent the spread of	of bacteria that may cause food borne i	Ilnesses.	
	Standard: A contract with a pest co facility.	ntrol agency, licensed to utilize pesticion	des, should be in place at the	
	Process: .			
	(continued on next page)			

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NAME OF PROVIDER OR CURRULE	D.	CTREET ARRESTS CITY CTATE 71	D CODE
NAME OF PROVIDER OR SUPPLIE	К	STREET ADDRESS, CITY, STATE, ZI	PCODE
Hendrix Health and Rehabilitation		1000 Highway 33 Double Springs, AL 35553	
For information on the nursing home's p	olan to correct this deficiency, please conf	tact the nursing home or the state survey	agency.
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F 0812	f. Cracks in walls, floors, along base	eboards or ceilings should be reported	to maintenance for repair.
Level of Harm - Minimal harm or potential for actual harm	i. Signs of insects or rodents in the	dietary department should be reported	to the maintenance supervisor.
Residents Affected - Many	The 2022 U.S. FDA Food Code inc	luded the following:	
	. 6-501.11 Repairing.		
	PHYSICAL FACILITIES shall be ma	aintained in good repair.	
	6-501.111 Controlling Pests.		
	The PREMISES shall be maintained free of insects, rodents, and other pests. The presence of insects, rodents, and other pests shall be controlled to eliminate their presence on the PREMISES by: .		
	(B) Routinely inspecting the PREMISES for evidence of pests;		
	(C) Using methods, if pests are found, . or other means of pest control . and		
	(D) Eliminating harborage conditions.		
	observed to be an open doorway wadditional broken and cracked cera wings (Sewer Flies) were observed resting on the wall and many more filled with water and had hundreds stream from the dishroom entry watiles in the middle of the dishroom for On 09/05/2023 at 4:09 PM, EI #6, at like this and the flies been present. #6 said, Yes. When asked if anyone said the Administrator knew. When while. EI #6 said the situation had gevery few days, but that doesn't store On 09/05/2023 at 4:10 PM, EI #7, a	on 09/05/2023 at 4:06 PM, the entry to the interpretation of the interpretation on the right-hand side of the entry wall on the floor by the entry. The grout space of moving insects (Sewer Flies) by the ll near where the flies were resting. The loor and dirty water was pooled in the real Dietary staff member, was asked how EI #6 said, It's been a while. When asked had been told, EI #6 said, They know asked if the exterminator had been ougotten worse over time. EI #6 further sapp them. The Dietary staff member, agreed the flies em for over 3 years. When asked if the	ntry on the right side and with a the right side. Small insects with all. There were 15 winged insects ace between the floor tiles was entry. Water was flowing in a thin e dishroom was missing seven floor missing floor tile spaces. I long had the ceramic tiles been ked if it had been over a month, El v. When further questioned, El #6 t, El #6 said, Yes, but it has been a aid we try to spray with bleach

			NO. 0930-0391
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC	CIENCIES full regulatory or LSC identifying informati	ion)
F 0812 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	(Sewer Flies) seen resting on their the dishroom operating the dishwa floor in the wet grout between their constantly. Dirty water was still star area was covered by a rubber matasked about the small flies, EI #4 sfurther stated, I have never seen the On 09/06/2023 at 10:31 AM, EI #3, entry. EI #3 said the small insects before. When asked where the flow the dishes. EI #3 said the pest conthe kitchen, unless they call them. planned to replace missing floor and done, because he would be doing for have a planned schedule of whe records of pest control service visit. On 09/06/2023 at 12:09 PM, EI #5, the dishroom entry. EI #5 said he veriles in the Kitchen, EI #5 was further tol (EI #9) had documented addressin 05/22/2023, 03/22/2023, 02/27/202 should be looking for other pests; EV on 09/06/2023 at 12:21 PM, EI #5, contract, dated 11/2/2016. EI #5 c	the Maintenance Director, was interviewith wings were called Sewer Flies and wing water was coming from, EI #3 said trol company sprayed outside monthly; EI #3 also said he was aware of the brid wall tiles. EI #3 further said, he did not himself. In addition, EI #3 said, he did not he work would be done. At this time is were requested for review. The Environmental Services Director, was not aware of the Sewer Flies. Whe way too many and they could get in the had revealed only prevention service for the pest control service receipt review ge cockroaches in the kitchen during vis 23, and 01/26/2023. When asked if the EI #5 said, Yes. The Environmental Services Director, which is the Environmental Servic	nile a Dietary staff member was in ver Flies) were observed on the as they were moving and crawling or where tiles were missing and the letitian, entered the kitchen. When sometimes called Drain Flies. El #4 ewed in the kitchen by the dishroom of that he had not seen them here did it was overflow from staff washing but they really can not do much in oken tiles in the kitchen and that he not have a quote for the work to be do not have an estimate of the cost of the pest control contract and any was interviewed in the kitchen by a sked the problem with Sewer e food. El #5 was told that a review or cockroaches was being provided of we revealed the service technician sits on 08/22/2023, 06/29/2023, pest control service technician was reviewing the pest control flies were addressed in the contract. It is were addressed in the contract. It is were the further said, if Sewer Flies were et charged extra for treating Sewer few, but he would need to notify the remember seeing Sewer Flies

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F 0812 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	On 09/07/2023 at 12:06 PM, EI #4, Sewer Flies in the broken tile and finfestation in the kitchen. EI #4 furth missing floor tiles allowing the pool things to live and harbor in there. On 09/07/2023 at 12:30 PM, EI #1, said he was not aware of the Sewe staff will be inserviced about report harboring within broken tile in the kinssing floor tiles allowing the pool bugs and it could also lead to mold 3.) The facility's policy for Hand Sa. Purpose: To prevent the spread of Standard: Hands should be washed dishes and utensils, and when leaved The facility's policy for Hand-washing. Purpose: To prevent the spread of Process: I. Frequency of Hand-washing: Hands should be washed in the follow After hands have touched anything. II. Hand-washing Procedure: a. Turn on water to a comfortable with the body of the same procedure. A Turn on water to a comfortable with the same procedure with the same procedure. Cover hands with soap well beyond. Wash well under running water for the same procedure.	the Registered Dietitian, was interview loor grout crevices by the dishwasher refer said they could wind up on the dishing of dirty water in the dishwasher root. The Administrator and acting Dietary Mar Flies in the kitchen until this State suring anything they may see. El #1 said to itchen was that they could get in the foing of dirty water in the dishwasher root and mildew. Initiation During Dishwashing, dated 09/of bacteria that may cause food borne in the dishwashing area, and during the dishwashing area, and during the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the dishwashing area, and during the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the dishwashing area, and during the dishwashing area, and during the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the dishwashing area, and during the dishwashing area, and during the dishwashing area, and during the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the dishwashing area, and during the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food borne in the guidelines, dated 02/01/2002, included bacteria that may cause food b	ved. El #4 said the problem with machine was the potential for pest les. When asked the problem with m, El #4 said the potential for danager, was interviewed. El #1 rvey. El #1 further said the Dietary the problem with Sewer Flies lod. When asked the problem with m, El #1 said it could harbor the dishwashing; llnesses. Ilnesses. Ilnesses. Ilnesses. Ilnesses. Ilnesses. Ilnesses. Ilnesses. Ilnesses.

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F 0812 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	h. Dispose of paper towels in a peo The 2022 U.S. FDA Food Code inc . 2-3 Personal Cleanliness 2-301 Hands and Arms 2-301.11 Clean Condition. FOOD EMPLOYEES shall keep the 2-301.12 Cleaning Procedure. (A) . FOOD EMPLOYEES shall cle prosthetic devices for hands or arm HANDWASHING SINK . (B) FOOD EMPLOYEES shall use and exposed portions of their arms (1) Rinse under clean, running ward (2) Apply an amount of cleaning co (3) Rub together vigorously for at lease	eir hands and exposed portions of their an their hands and exposed portions or as for at least 20 seconds, using a clear the following cleaning procedure in the including surrogate prosthetic devices m water; mpound recommended by the cleaning	r arms clean. If their arms, including surrogate ning compound in a corder stated to clean their hands is for hands and arms:
	(b) Creating friction on the surfaces arms, finger tips, and areas between (4) Thoroughly rinse under clean, respectively. (5) Immediately follow the cleaning 2-301.14 When to Wash. FOOD EMPLOYEES shall clean the	unning warm water; . and procedure with thorough drying . eir hands and exposed portions of their FOOD preparation including working warking w	r arms as specified under . 2-301.

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F 0812 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	dishroom pre-rinsing dirty dishes all observed rinsing her hands under t #8 did not use any soap and was n handling, spraying, and loading dirth handling, and stacking clean disher 10:24 AM, EI #4, the Registered Dirinsing, but not washing her hands taught her to rinse/wash her hands to rub her hands under the water. Whands were constantly wet. EI #8 s sanitize. On 09/07/2023 at 10:00 AM, EI #8	/06/2023 at 10:17 AM, one Dietary state and loading them into the dishwashing in the running water at the hand sink and ot drying her hands. With bare (ungloward dishes onto racks for entry into the disk without washing her hands with soap etitian, entered kitchen and was given when going from dirty to clean dishes. like that. El #8 said, a Dietary employed when asked if she used soap; El #8 said, the purpose of washing one's hand was observed working in the Dishroom staff person outside the pass-through	nachine. At 10:19 AM, EI #8 was rubbing her hands together, but EI ed) hands, EI #8 was going from ishwashing machine to unloading, This was observed four times. At the opportunity to observe EI #8 At 10:26 AM, EI #8 was asked who ee, who is now retired, trained her id, sometimes a little bit, but her dis between dirty to clean was to
	racks. At 10:07 AM, EI #8 was obserinsing her hands as she went from On 09/07/2023 at 12:06 PM, EI #4, employee going from handling dirty contamination. EI #4 further said so On 09/07/2023 at 12:30 PM, EI #1,	the dishtable for EI #8 to pre-rinse/sprerved not washing her hands with soap handling dirty to clean dishes. the Registered Dietitian, was interview dishes to handling clean dishes without pap needs to be used for proper handwell the Administrator and acting Dietary Managoing from handling dirty dishes to cle	ved. El #4 said the problem with an ut proper hand washing was cross vashing. Itanager, was interviewed. El #1
	4.) The 2022 U.S. FDA Food Code	included the following:	
	. 5-402.11 Backflow Prevention.		
		xist between the SEWAGE system and able EQUIPMENT, or UTENSILS are p	
	seen to be extending down into the distance from the floor to the bottor	/07/2023 at 10:13 AM, the drain pipe o efloor drain. At 11:10 AM, EI #3, the Ma m of the Cook's Preparation Sink drain rain by 3/4 inch. EI #3 agreed there wa	aintenance Director, measured the pipe. The Cook's Preparation Sink
	1	the Registered Dietitian, was interview drain and the end of the Cook's Prepa	

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If continuation sheet Page 8 of 10

ery STATEMENT OF DEFIC ciency must be preceded by of garbage and refuse properties of garbage and refuse properties, the cility, and the 2022 United ensure three of three dump dumpster lids open, and with son 09/05/2023 at 4:23 Properties of the	full regulatory or LSC identifying information perly. The facility's policy for Garbage and Refuctates (U.S.) Food and Drug Administ posters were not filled to overflowing with four plastic bags of garbage/trash or PM. This had the potential to affect 103 and Refuse dated 02/01/2002, included the potential to a fect to the potential to affect the potential to affect the potential to affect the potential to a fect the potential the potential the potential the potential the potentia	agency. on) use, a waste management invoice ration (FDA) Food Code; the facility h plastic bags of garbage/trash, in the pavement beside the of 103 residents residing in the		
ery STATEMENT OF DEFIC ciency must be preceded by of garbage and refuse properties of garbage and refuse properties, the cility, and the 2022 United ensure three of three dump dumpster lids open, and with son 09/05/2023 at 4:23 Properties of the	ciencies full regulatory or LSC identifying information perly. The facility's policy for Garbage and Refue States (U.S.) Food and Drug Administ posters were not filled to overflowing with four plastic bags of garbage/trash or PM. This had the potential to affect 103 The discrete dated 02/01/2002, included the	on) use, a waste management invoice ration (FDA) Food Code; the facility h plastic bags of garbage/trash, in the pavement beside the of 103 residents residing in the		
of garbage and refuse properties of garbage and refuse properties observation, interview, the cility, and the 2022 United ensure three of three dump dumpster lids open, and with son 09/05/2023 at 4:23 Princlude:	full regulatory or LSC identifying information perly. The facility's policy for Garbage and Refuctates (U.S.) Food and Drug Administ posters were not filled to overflowing with four plastic bags of garbage/trash or PM. This had the potential to affect 103 and Refuse dated 02/01/2002, included the potential to a fect to the potential to affect the potential to affect the potential to affect the potential to a fect the potential the potential the potential the potential the potentia	use, a waste management invoice ration (FDA) Food Code; the facility h plastic bags of garbage/trash, n the pavement beside the of 103 residents residing in the		
o observation, interview, the cility, and the 2022 United ensure three of three dump lumpster lids open, and with son 09/05/2023 at 4:23 Princlude:	ne facility's policy for Garbage and Refu States (U.S.) Food and Drug Administ osters were not filled to overflowing with ith four plastic bags of garbage/trash on PM. This had the potential to affect 103 d Refuse dated 02/01/2002, included the	ration (FDA) Food Code; the facility h plastic bags of garbage/trash, n the pavement beside the of 103 residents residing in the		
cility, and the 2022 United ensure three of three dump lumpster lids open, and with son 09/05/2023 at 4:23 Princlude:	States (U.S.) Food and Drug Administ osters were not filled to overflowing with four plastic bags of garbage/trash or M. This had the potential to affect 103 dd Refuse dated 02/01/2002, included the	ration (FDA) Food Code; the facility h plastic bags of garbage/trash, n the pavement beside the of 103 residents residing in the		
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ty's policy for Garbage and		oo fallouingi		
		o following:		
To prevent the spread of		The facility's policy for Garbage and Refuse dated 02/01/2002, included the following:		
Purpose: To prevent the spread of bacteria that may cause food borne illnesses.				
Process: .				
e. Refuse containers and dumpsters kept outside the facility should have tightly fitting lids and should be kept covered when not being loaded.				
f. Dumpsters should be emptied according to the facility contract; garbage should not accumulate or be left outside the dumpster.				
g. The schedule for garbage pick-up should be revised, as needed, based on the volume of refuse.				
The facility's waste management invoice, dated 03/31/2023, included the following: . 3 Waste Container 8 C (Cubic) Yd (Yards), 6 Lifts Per Week .				
U.S. FDA Food Code inc	luded the following:			
use, Recyclables, and Re	turnables			
cilities on the Premises .				
and maintenance .				
2 Outside Storage Prohibi l	tions.			
otected plastic bags . that	contain materials with FOOD residue	may not be stored outside.		
3 Covering Receptacles.				
les and waste handling ur	nits for REFUSE . shall be kept covered	d: .		
ight-fitting lids or doors if I	kept outside the FOOD ESTABLISHME	ENT.		
	cilities on the Premises . n and maintenance . 2 Outside Storage Prohibite rotected plastic bags . that 3 Covering Receptacles. cles and waste handling untight-fitting lids or doors if light-fitting lids or doors i	n and maintenance . 2 Outside Storage Prohibitions. rotected plastic bags . that contain materials with FOOD residue		

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For information on the nursing home's	plan to correct this deficiency, please con	Lact 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)		ion)
F 0814 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	objectionable odors and other condon On 09/05/2023 at 4:23 PM, three dwere overflowing with tied plastic bgarbage/trash directly on the paver On 09/06/2023 at 10:31 AM, Emplosaid the contracted waste manager holiday. EI #3 further said they (the they were going to pick up yesterdathat could carry diseases that might On 09/06/2023 at 2:28 PM, EI #5, tinvoice, dated 03/31/2023, which d#5, there were two lifts per week foweek, on Monday and on Thursday In an interview on 09/07/2023 at 11 problem with bags of garbage/trash garbage/trash on the ground besides aid animals, such as raccoons coube a danger to the residents who mon 09/07/2023 at 12:06 PM, EI #4, exposed bags of garbage/trash was pests were drawn close to the duments.	byee Identifier (EI) #3, the Maintenance ment company usually does a pick-up of dumpsters) usually are pretty full ever ay, Tuesday, but they did not. EI #3 said t affect the residents. The Environmental Services Director, procumented: three waste dumpsters with reach dumpster. EI #5 further explained, with exceptions for holidays. The Environmental Services Director, procumented: three waste dumpsters with reach dumpster. EI #5 further explained, with exceptions for holidays. The Environmental Services and the Environmental Services are the dumpsters. EI #5 said, Animals could get into the outdoor space where the hight get bitten or get rabies. The Registered Dietitian, was interviews the potential for pest infestation, such psters, then they might be drawn close of PM, EI #1, the Administrator, said it of	Inpsters had their lids open and a were four plastic bags full of a were four plastic bags full of a be Director, was interviewed. El #3 on Monday, but last Monday was a in then. El #3 then said he thought id, the garbage could attract things arovided a waste management the 6 Lifts Per Week. According to El ed there were two pick-ups each wices Director, was asked the being closed and with four bags of could get into the trash. El #5 further the residents do activities and could wed. El #4 said the concern with the mas rodents or insects. El #4 said if er to the building (facility).