STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 455485	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/11/2024
NAME OF PROVIDER OR SUPPLIER Petal Hill Nursing & Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZI 900 S Baxter Ave Tyler, TX 75701	P CODE
For information on the nursing home's	plan to correct this deficiency, please con	L 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 0584 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<ul> <li>receiving treatment and supports for **NOTE- TERMS IN BRACKETS F</li> <li>Based on observations, interviews, housekeeping services for 2 (Reside sanitary environment.</li> <li>The facility failed to ensure missing room (216-B).</li> <li>The facility failed to ensure missing bathroom; repair the vanity drawer bathroom.</li> <li>These failures could place resident unsanitary environment.</li> <li>Findings included:</li> <li>1.A record review of a face sheet of admitted to the facility on [DATE]. Fisymptoms that interferes with daily a person's emotional status), majo persistently depressed mood or los history of falling.</li> <li>A record review of a MDS dated [D cognition to be moderately impaired During an observation on 12/09/20 approximately 3-3.5 feet long lamir extending from outside the head of panels underneath the foot of the brand almost completely unattached</li> </ul>	, clean, comfortable and homelike envior daily living safely. HAVE BEEN EDITED TO PROTECT C and record reviews, the facility failed t dent #13 and #54) of 10 resident rooms g and damaged laminate flooring panel g baseboards were replaced in Resider in the bathroom; clean the toilet and re is at risk for psychosocial harm and a c lated 12/11/2024 indicated Resident #7 He had diagnoses which included dem functioning), mood disorder (a serious or depressive disorder (a mental health as of interest in activities, causing signif ATE] indicated Resident #13 had a BII d and required assistance with most AI 24 at 10:32 AM, Resident #13 was not hate flooring panels were noted be miss if the bed and continuing under the bed wed and extending outward into the roo from the floor beneath them. Another p bed to have a tear in it with the torn are	ONFIDENTIALITY** 42190 to provide maintenance and s observed for safe, homelike and s observed for safe, homelike and s were replaced in Resident #13's at #54's bedroom (#207-B) and emove trash from the floor of diminished quality of life and an 13 was a [AGE] year-old male who entia (a group of social and thinking mental illness that primarily affects disorder characterized by ficant impairment of daily life), and MS score of 9 indicating his DLs. ed to not be in his room. Three (3) sing from the flooring in the area . Two (2) more laminate flooring m were noted to be loose, buckled, panel of laminate flooring was noted

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

Facility ID: 455485

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by	EIENCIES full regulatory or LSC identifying informati	on)
F 0584 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	needed repairs in the book. The book During an interview on 12/09/2024 strips at the head and foot of Resid supposed to tell the Maintenance S anyone about the missing and dam During an observation and interview Supervisor said the unattached and staff didn't take time to unlock the b pulled away from the floor and dam the bed. The Maintenance Supervise while. He said staff were supposed Work Log Book when they saw nee panels from the floor and said he w was going to in-service the staff on During an interview on 12/09/2024 had been missing or damaged. He During an interview with the Admini was not aware of the missing and comaintenance. During an interview on 12/11/2024 flooring panels, had ordered some, A record review of a face sheet datt admitted to the facility on [DATE]. Scondition that cause people to lose person's emotional state), major de sadness and loss of interest), and poutside force, usually a violent blow with brown water stain rings around was around the inside of the bowl or square piece of sheetrock was in a	at 01:25 PM, Resident #13 said he did said his room would look better if they istrator on 12/11/2024 at 02:15 PM, he lamaged flooring panels in Resident #7 at 04:00 PM, the Maintenance Supervi and would replace them when they ca ed 12/11/2024, indicated Resident #54 She had diagnoses which included para touch with reality), mood disorder (a su- pressive disorder (a mood disorder that bersonal history of traumatic brain injur	Request Forms. In ow exactly how long the floor maged. She said the staff were ked. She said she had not told got. ent #13's room, the Maintenance if the bed were new. He said the ich caused the flooring panels to be a of the floor panels at the foot of of the bed had been missing a in and place it in the Maintenance ed the torn and unattached flooring els and replace them. He said he not know how long the floor panels were replaced. said he was new to the facility and 13's room and would follow up with sor said he did not have any me in. • was a 41year-old female who anoid schizophrenia (a chronic erious mental illness that affects a at causes a persistent feeling of y (brain dysfunction caused by an 9/24 at 11:27AM, a section of the n were missing. The toilet was dirty that appeared to be fecal matter bowl of the toilet. A separate neetrock was a pile of trash. The

NAME OF PROVIDER OR SUPPLIER       STREET ADDRESS, CITY, STATE, ZIP CODE         Petal Hill Nursing & Rehabilitation Center       900 S Baxter Ave         Tyler, TX 75701       Tyler, TX 75701			
Petal Hill Nursing & Rehabilitation Center     900 S Baxter Ave       Tyler, TX 75701		NAME OF PROVIDER OR SUPPLIE	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.		Petal Hill Nursing & Rehabilitation C	
	nis deficiency, please contact t	For information on the nursing home's p	
(X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)			
<ul> <li>F 0584</li> <li>During an observation of Resident #54's bedroom and bathroom, on 12/09/24 at 12:59PM, a section of baseboard in the bathroom were missing. The tollet was potential for actual harm or potential for actual harm examples of the board of the lobed of the lobed of the lobed. The most possible the lobed of the</li></ul>	In the bedroom and two sect vater stain rings around the the inside of the bowl of the e of sheetrock was in a corn etrock. Behind the sheetroo was separated from the dra- bactroat separated from the separate the bowl of the toilet and yee etrock was in a corner, behi- inity was broken. The drawer terview and record review of missing baseboards, in Re- awer was broken and inope ous repair to the sheetrock is piece of sheetrock. He sain arist that need to be done, b er 2024, revealed no docum terview, on 12/10/24 at 11:3 eboards in Resident #54's b e vanity in the bathroom. Sh should write down a mainten e said she was not sure why iew of the facility's policy da bactroat the facility's policy da bactroat the facility's policy da bactroat and Compliance Gui maintenance request and f is easily understood and ab ince will review work log boo	Level of Harm - Minimal harm or potential for actual harm	

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Petal Hill Nursing & Rehabilitation Center     900 S Baxter Ave       Tyler, TX 75701			
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0584 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few		full regulatory or LSC identifying information	

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0656 Level of Harm - Minimal harm or potential for actual harm	Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47204		
Residents Affected - Few Based on observations, interviews and record review comprehensive person-centered care plan for each r frames to meet a resident's medical, nursing, and me (Resident #72) reviewed for care plans.		are plan for each resident that included I, nursing, and mental and psychosocia	measurable objectives and time
	The facility failed to ensure Resident #72's comprehensive care plan reflected her positive PASRR		
	Evaluation and the recommended services.		
	The facility failed to ensure Resident #72's comprehensive care plan addressed her smoking status.		
	These failures could place residents at risk for not receiving needed care and services, including care and services to prevent injury.		
	The findings included:		
	initially admitted to the facility on [D which included chronic obstructive it difficult to breathe), chronic respir exchange oxygen and carbon dioxi	ed 12/11/2024 indicated Resident #72 ATE] and readmitted on [DATE] after a pulmonary disease (a group of lung dis atory failure (a long-term condition tha de properly), mood disorder, anxiety (in ations), and depression (a serious mer s).	a hospital stay. She had diagnoses seases that block airflow and make t occurs when the lungs cannot ntense, excessive, and permanent
	indicating her cognition was intact a	IDS dated [DATE] reflected Resident # and was independently ambulatory, co The MDS reflected Resident #72 was aluation process.	ntinent of bowel and bladder, and
	During observations of the designated smoking area on 12/09/2024 at 11:00 AM and on 12/10/2024 at 01:00 PM and 03:00 PM, Resident #72 was noted sitting in a chair in the area and smoking a cigarette. She was observed to hold the cigarettes safely and use the ashtray appropriately. Facility staff were noted present in the area and controlled the dispensing of cigarettes and use of lighters.		
	A record review of the Admission assessment dated [DATE] indicated Resident #72 smoked cigarettes.		
	A record review of a PCSP Form dated 08/30/2024 indicated Resident #72 was receiving specialized menta illness services which included Routine Case Management and Individual Skills Training.		
	Resident #72's positive PASRR sta	undated comprehensive care plan did r tus nor the specialized services to add did not address Resident #72's smokin	ress the needs identified during the
	(continued on next page)		

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F 0656 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	During an interview on 12/09/2024 at 11:25 AM, RN A said she had worked at the facility about 3 years. S said Resident #72 was a smoker when she admitted to the facility. She said residents who smoked were assessed for smoking safety upon admission and their care plans would reflect their smoking status with interventions to prevent injury. RN A said the care plan would tell staff how much supervision was needed and if any special devices such as a smoking apron was required. RN A said if the care plan did not addres smoking, the staff would not know if the resident required a smoking apron or how much supervision was needed.		
	assessed for safe smoking on adm Resident #72 had not been assess status. She said she did not know v	at 10:15 AM, the Regional DCO said r ission and their care plans should refle ed for safe smoking and her care plan why Resident #72 had not been assess #72 would be assessed immediately.	ct their smoking status. She said did not address her smoking
	During an interview on 12/10/2024 at 10:20 AM, the MDS Coordinator said she had been at the facility about a week. She said Resident #72's comprehensive care plan should have addressed smoking and PASRR related services to be provided.		
	A record review of the facility's policy dated 06/2023 and titled Resident Smoking indicated the following:		
	Policy:		
	It is the policy of this facility to provide a safe and healthy environment for residents, visitors, and employees including safety as related to smoking.		
	Policy Explanation and Compliance Guidelines:		
		e documented on each resident's care vill be responsible for supervising while dent's care plan.	· · · · · · · · · · · ·
	A record review of the facility's polic following:	cy dated 07/2022 and titled Comprehe	nsive Care Plans indicated the
	1. The care planning process will include an assessment of the resident's strengths and needs, and will incorporate the resident's personal and cultural preferences in developing goals of care.		
	3. The comprehensive care plan will describe, at a minimum, the following:		
	a. The services that are to be furnished to attain or maintain the resident's highest practicable physical, mental, and psychosocial well-being.		
	c. Any specialized services or spec PASRR recommendations.	ial rehabilitation services the nursing fa	acility will provide as a result of

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0689 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<ul> <li>accidents.</li> <li>**NOTE- TERMS IN BRACKETS H</li> <li>Based on observation, interview, ar adequate supervision and preventareviewed for accident hazards.</li> <li>The facility failed to follow the facility</li> <li>This failure could place residents at Findings included:</li> <li>A record review of a face sheet data initially admitted to the facility on [D] which included chronic obstructive and depression.</li> <li>A record review of the admission M indicating her cognition was intact. and needs.</li> <li>A record review of the Admission are A record review of physician orders to smoking.</li> <li>A record review of Resident #72's u smoking status nor did it identify and N and 03:00 PM, Resident #72's resident with the dispensing of cigarett During an interview on 12/09/2024</li> </ul>	nedical records did not reflect Residen ted smoking area on 12/09/2024 at 11: as noted sitting in a chair and smoking he ashtray appropriately. Facility staff	ONFIDENTIALITY** 47204 sure each resident was provided of 4 residents (Resident #72) afety when smoking. ailure to evaluate for risk. was a [AGE] year-old female who a hospital stay. She had diagnoses failure, mood disorder, anxiety, 72 had a BIMS score of 15 ulatory and able to voice concerns sident #72 smoked cigarettes. #72 did not have any orders relate not address Resident #72's t #72 had been assessed for safe 00 AM and on 12/10/2024 at 01:00 a cigarette. She was observed to were noted present in the area and ad smoked a long time and had

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		on)
F 0689 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	During an interview on 12/09/2024 at 11:25 AM, RN A said she had worked at the facility about said Resident #72 was a smoker when she admitted to the facility. She said residents who smo assessed for smoking safety upon admission and their care plans would reflect their smoking sf interventions to prevent injury. RN A said the care plan would tell staff how much supervision w and if any special devices such as a smoking apron was required. RN A said if a resident who s not assessed for safe smoking, the staff would not know if the resident required a smoking apro much supervision was needed. She said failing to assess a smoker for safe smoking could place risk for burns.		
	During an interview on 12/11/2024 apron, brought it with them when th smoke who needed a smoking apro it.	led special supervision or a smoking a at 02:15 PM, DS-C said residents who ley were brought out to smoke. She sa on but did not have it with them, she ha	needed anything, like a smoking id if a resident was brought out to id no way of knowing they needed
	During an interview with HKS-D at 03:00 PM, she said the aides made sure residents who needed a smoking apron had it with them when they brought them out to smoke.		
	assessed for safe smoking on adm Resident #72 had not been assess status. She said she did not know v	at 10:15 AM, the Regional DCO said re ission and their care plans should refle ed for safe smoking and her care plan why Resident #72 had not been assess #72 would be assessed and her care	ct their smoking status. She said did not address her smoking ed nor why her care plan did not
	A record review of the facility's policy dated 06/2023 and titled Resident Smoking indicated the following:		
	Policy:		
	It is the policy of this facility to prov including safety as related to smoki	ide a safe and healthy environment for ing.	residents, visitors, and employees
	Policy Explanation and Compliance Guidelines:		
	5. All residents will be asked about tobacco use during the admission process, and during each quarterly or comprehensive assessment process.		
	6. Residents who smoke will be further assessed, using the Resident Safe Smoking Assessment .		
		e documented on each resident's care vill be responsible for supervising while dent's care plan.	

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by	CIENCIES full regulatory or LSC identifying informati	on)
F 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	<ul> <li>professional principles; and all drug locked, compartments for controlled 47723</li> <li>Based on observation, interview, an Federal laws, all drugs and biologic personnel to have access to 1 of 3</li> <li>The facility failed to ensure the DO were stored, was at all times secure personnel.</li> <li>This failure could place residents a adverse reactions to medications.</li> <li>Findings included:</li> <li>During observation and interview o unlocked and slightly ajar. The DOI office it was noted no one was insid filing cabinet where discontinued na unlocked. A second surveyor comin the drawer to the metal cabinet why ADON entered the office and was i narcotics drugs were not secured a said, the medications were to be pr know why she left the secured cabi drugs. The ADON did not offer any</li> <li>During an interview on 12/10/2024 earlier today, she added the ADON returned and failed to lock the office and failed to re-lock the secured dis Record review of the facility's policy Narcotics and Controlled Substance medications are stored under doub otherwise deteriorated, or has beer</li> </ul>	Ind record review the facility failed to en- cals were stored in locked compartment rooms (DON's office) used for storage N's office door and the metal filing cabi- ed under double lock, and unable to be trisk for misuse of medication and over trisk for misuse of medication and over n 12/10/2024 at 11:20 AM, the DON's of N, and the ADON joint office were easil de. Observed, and noted behind the DO arcotics were stored, the locked device ng down the hallway, was asked to com- ere the discontinued narcotics were sto nformed the office door was left open s ind were available to anyone who walke occessed for destruction, she was called net unlocked. The DON did not offer a additional comments. at 4:05 PM, the DON said, she locked i shared the office with her and they bo e door. The DON said, she had the only	ked compartments, separately sure, in accordance with State and is and permitted only authorized of drugs and biologicals. net where discontinued narcotics accessed by unauthorized rdose, drug diversions, and office door was noted to be y push open, upon entering the DN desk in the corner, the metal hanging on the metal cabinet were he inside the office before opening red. 11:30 AM, the DON, and the lightly ajar, and the discontinued ed into the DON's office. The DON d to the front desk, and she did no rationale for not securing the ther door when she left her office th had keys, the ADON had y key to the secure metal cabinet Storage indicated the following: pock of Schedule III, IV, and V s passed its expiration date or is per residing at the home, it should

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0850	Hire a qualified full-time social work	er in a facility with more than 120 beds	5.
Level of Harm - Minimal harm or potential for actual harm	**NOTE- TERMS IN BRACKETS H	AVE BEEN EDITED TO PROTECT CO	ONFIDENTIALITY** 41695
Residents Affected - Some		ew, the facility, with a capacity of more for the facility reviewed for administrati	
	The facility did not have a qualified	social worker since [DATE].	
	This failure could affect any residents in need of social services and place them at risk of psycho-social decline and poor-quality of life.		
	Findings included:		
	Record review of the Facility Summary Report from Tulip dated [DATE] revealed the facility had a maximum capacity of 120.		
		el file accessed on date [DATE], comple name listed did not reflect the current s	
	Record Review [DATE] from the Texas State Board of Social Worker Examiners did not list the facility current Social Worker as a license Social Worker name did not appear on the registry.		
	In an interview with the HR director, on [DATE] at 10:30 AM, she said, the licensed Social Worker's last day at the facility was [DATE] and the Social worker they hired on [DATE] license had expired on [DATE] and his license are in the process of reinstatement.		
	In an interview with the Regional Director of Clinical Operation on [DATE] at 12:00PM, she said they are sharing the Social Worker from a sister facility.		
	In an interview with Administrator on [DATE] at 1:00 pm, he said they do not have a full time Licensed Social Worker. He said he just started work here [DATE] and had no idea that the current Social Worker was not licensed. He didn't know there had to be a full time Social Worker if your building was not at full capacity. He said he thought it was ok to share with the sister facility who has a building of 170.		
	In an interview with facility's non licensed Social Worker on [DATE]@11:00 am he stated that his license was expired, and he had not planned to renew his license then he decided to come back to Social Work., he said he has completed his CEU's to reinstate his license he looked up his license and found license number 21994 was expired and no evidence of reinstatement.		
	Record review of facility's policy Social Services dated 2024 revealed the following:		
	Policy:		
	(continued on next page)		

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC	`	
F 0850 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	The facility, regardless of size, will maintain the resident's highest prace A facility with more than 120 beds w A facility, regardless of size, will pro- maintain the residents highest prace Making referrals and obtaining neer Assisting residents with financial ar Transitions of care services The facility should provide social se	provide medically related social service tricable physical, mental, and psychoso will employ a qualified social worker on byide medically related social services tricable physical, mental, and psychoso ded services from outside the facility	es to each resident, to attain or ocial well-being. a full-time basis. to each resident, to attain or cial well-being. entities during situation where