

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 12/28/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 045181	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/12/2006
NAME OF PROVIDER OR SUPPLIER PRESCOTT MANOR NURSING CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 700 MANOR DRIVE PRESCOTT, AR 71857	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
F 000	INITIAL COMMENTS	F 000		
F 441 SS=D	<p>Complaint #11923 unsubstantiated Complaint #11996 unsubstantiated Complaint #12009 substantiated (all or in part) with deficiencies at F441 and F444 cited.</p> <p>483.65(a) INFECTION CONTROL</p> <p>The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to prevent the development and transmission of disease and infection. The facility must establish an infection control program under which it investigates, controls, and prevents infections in the facility; decides what procedures, such as isolation should be applied to an individual resident; and maintains a record of incidents and corrective actions related to infections.</p> <p>This REQUIREMENT is not met as evidenced by: Complaint #12009 substantiated, (all or in part) with these findings:</p> <p>Based on observation, record review and interview, the facility failed to ensure proper technique was used during bathing to minimize the potential for the spread of infection for 1 (Resident #7) of 1 case mix resident who had an active infection. This failed practice had the potential to affect 12 residents in the facility who were assessed as being at high risk for infection, according to the Director of Nursing (DON) on 12/12/06 at 2:25 p.m.. The findings are:</p> <p>Resident #7 had diagnoses of Septicemia, Diabetes, Poor Nutritional Status and Peripheral Vascular Disease. The Significant Change</p>	F 441		

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.

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F 441	<p>Continued From page 1</p> <p>Minimum Data Set (MDS) dated 10/2/06 documented the resident was totally dependent on staff for personal hygiene and bathing, was incontinent of bowel and had an indwelling foley catheter and had had no infections.</p> <p>a. On 12/11/06 at 12:02 p.m., the resident's door had a sign that documented, "Standard Precautions". Licensed Practical Nurse (LPN) #1 stated that the resident was in isolation due to C(clostridium)-diff (difficile) infection.</p> <p>b. The Standard Precautions sign documented: "Before care: 1. Wash hands. 2. Wear gown if soiling likely. During Care: 1. Wear gloves when touching body substances, mucous membranes, non intact skin, and contaminated items. Change frequently after contact with infected material. ... After Care: ... 2. Wash hands".</p> <p>c. The Facility's Policy on Isolation precautions, documented, "... Categories of ... B. Contact isolation: In addition to Standard Precautions, Contact precautions must be implemented for residents known or suspected to be infected or colonized with microorganisms that can be transmitted by direct contact with the resident or indirect contact with environment.</p> <p>a. Examples of infections requiring Contact Precautions include, but are not limited to: ... Clostridium Difficile</p> <p>c. Gloves and Handwashing</p> <p>1. Wear gloves (clean, nonsterile) when entering the room.</p> <p>2. During the course of caring for a resident, change gloves after having _____ contact with infective material that may contain high</p>	F 441		

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F 441	Continued From page 2 concentrations of microorganisms (fecal material and wound drainage.) 3. Remove gloves before leaving the room and wash hands immediately with an antimicrobial agent or a waterless antiseptic agent. ... d. Gowns: 1. Wear a gown (clean, nonsterile) when entering the room if you anticipate that your clothing will have substantial contact with the resident, environmental surfaces, or items in the residents room, or if the resident is incontinent. ... 2. Remove gown before leaving the resident's environment. ... " d. A Physician Order dated 12/11/06 documented, "C-Difficile toxin". e. On 12/12/06 at 8:30 a.m., Certified Nursing Assistants (CNA) #1 and #2 entered the resident's room to give the resident a bed bath. Both CNAs put on gloves after entering the room. CNA #1 filled the wash basin with water and soap, then proceeded to wash the right side of the resident's body. The resident's peri area was washed, including the urinary catheter tubing. CNA #1 took the wash cloth and squeezed the dirty water out of it into the wash basin. Another wash cloth was then dipped into the wash basin and used to clean the left side of the resident's body. CNA #1 took her own left hand and scratched her face with the same gloves that was used to wash the resident. The resident was then rolled to the left side. CNA #2 then took a wash cloth and dipped it into the same wash basin being used and washed the resident's back. The resident had had a loose bowel movement. CNA #2 then cleaned the resident's buttocks and rectal	F 441			

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F 441	<p>Continued From page 3</p> <p>area. With the same gloves on, CNA #2 put a clean gown on the resident. With the same gloves on, CNA #1 put a clean pillow case on the resident's pillow, then placed it behind the resident's head. CNA #2 and #1 adjusted the urinary catheter tubing and oxygen tubing without changing gloves. CNA #1 then took a toothette out of a package to give the resident oral care. The CNA took her left hand and placed it on the resident's bottom lip to open the resident's mouth, then stopped and went to change gloves before providing the care. CNA#1 and #2 removed their gloves, left the room, got clean linens off the linen cart, went into another resident's room, donned gloves and prepared to provide care for that resident. The CNAs did not wash their hands before leaving Resident #7's room and did not wash their hands before preparing to provide care for the resident in the other room. The surveyor stopped the CNAs at this time. The CNAs were asked if they had thought about washing their hands before leaving Resident #7's room. CNA #1 stated, "I guess we were nervous".</p> <p>f. On 12/12/06 at 1:15 p.m., the resident's physician stated the resident had had C-diff since her last hospitalization. He also stated that C-diff was now considered a contagious disease and that hand washing was very important.</p> <p>g. The facility's Infection Control Policy documented, "All employees are required to wash their hands after each direct resident contact for which hand washing is indicated by accepted professional practice".</p> <p>h. The facility's Infection Control Guidelines for Personal Care Procedures documented, "If you are wearing gloves, remove them, wash your</p>	F 441			

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F 441	Continued From page 4 hands, and reapply new gloves immediately before contact with mucous membranes or nonintact skin. ... Avoid contaminating equipment or items in the room and environment with gloves used for resident care. ... Wash from the cleanest area to the least clean... Change water, washcloth, and gloves after washing a contaminated or dirty area".	F 441		
F 444 SS=D	483.65(b)(3) PREVENTING SPREAD OF INFECTION The facility must require staff to wash their hands after each direct resident contact for which handwashing is indicated by accepted professional practice. This REQUIREMENT is not met as evidenced by: Complaint #12009 substantiated (all or in part) with these findings: Based on observation, record review and interview, the facility failed to ensure that Certified Nurse Assistants (CNAs) washed their hands after direct patient care for 1 (Resident #7) of 1 case mix residents who had an active infection. According to the Director of Nursing on 12/12/06 at 2:25 p.m., this failed practice had the potential to affect 12 residents in the facility who were assessed as being at high risk for infection. The findings are: Resident #7 had diagnoses of Septicemia, Diabetes, Poor Nutritional Status and Peripheral Vascular Disease. The Significant Change Minimum Data Set (MDS) dated 10/2/06 documented the resident was totally dependent on staff for personal hygiene and bathing, and	F 444		

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F 444	Continued From page 5 had had no infections. a. On 12/11/06 at 12:02 p.m., the resident's door had a sign that documented, "Standard Precautions." Licensed Practical Nurse (LPN) #1 stated the resident was in isolation due to C-diff (Clostridium Difficile) infection. b. A Physician Order dated 12/11/06 documented, "C-Difficile toxin". c. On 12/12/06 at 8:30 a.m., Certified Nursing Assistants (CNA) #1 and #2 entered the resident's room to give the resident a bed bath. Both CNAs put on gloves after entering the room. CNA #1 filled the wash basin with water and soap, then proceeded to wash the right side of the resident's body. The resident's peri area was washed, including the urinary catheter tubing. CNA #1 took the wash cloth and squeezed the dirty water out of it into the wash basin. Another wash cloth was then dipped into the wash basin and used to clean the left side of the resident's body. CNA #1 took her own left hand and scratched her face with the same gloves that was used to wash the resident. The resident was then rolled to the left side. CNA #2 then took a wash cloth and dipped it into the same wash basin being used and washed the resident's back. The resident had had a loose bowel movement. CNA #2 then cleaned the resident's buttocks and rectal area. With the same gloves on, CNA #2 put a clean gown on the resident. With the same gloves on, CNA #1 put a clean pillow case on the resident's pillow, then placed it behind the resident's head. CNA #2 and #1 adjusted the urinary catheter tubing and oxygen tubing without changing gloves. CNA #1 then took a toothette out of a package to give the resident oral care.	F 444			

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F 444	<p>Continued From page 6</p> <p>The CNA took her left hand and placed it on the resident's bottom lip to open the resident's mouth, then stopped and went to change gloves before providing the care. CNA#1 and #2 removed their gloves, left the room, got clean linens off the linen cart, went into another resident's room, donned gloves and prepared to provide care for that resident. The CNAs did not wash their hands before leaving Resident #7's room and did not wash their hands before preparing to provide care for the resident in the other room. The surveyor stopped the CNAs at this time. The CNAs were asked if they had thought about washing their hands before leaving Resident #7's room. CNA #1 stated, "I guess we were nervous".</p> <p>d. On 12/12/06 at 1:15 p.m., the resident's physician stated the resident had had C-diff since her last hospitalization. He also stated that C-diff was now considered a contagious disease and that hand washing was very important.</p> <p>e. The facility's Infection Control Policy documented, "All employees are required to wash their hands after each direct resident contact for which hand washing is indicated by accepted professional practice".</p> <p>f. The facility's Infection Control Guidelines for Personal Care Procedures documented, "If you are wearing gloves, remove them, wash your hands, and reapply new gloves immediately before contact with mucous membranes or nonintact skin... Avoid contaminating equipment or items in the room and environment with gloves used for resident care... Wash from the cleanest area to the least clean... Change water, washcloth, and gloves after washing a contaminated or dirty area".</p>	F 444			

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