

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

PRINTED: 05/02/2008
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 045313	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/18/2008
NAME OF PROVIDER OR SUPPLIER ST ANDREWS PLACE			STREET ADDRESS, CITY, STATE, ZIP CODE 3501 COLLEGE AVENUE CONWAY, AR 72032	
(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 323 SS=E	<p>Complaint #13277 was unsubstantiated.</p> <p>483.25(h) ACCIDENTS AND SUPERVISION</p> <p>The facility must ensure that the resident environment remains as free of accident hazards as is possible; and each resident receives adequate supervision and assistance devices to prevent accidents.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, record review and interview, the facility failed to ensure chemicals, over the counter medications and sharp, cutting instruments were not accessible to residents, power strips and extension cords were not in use and dryer filters were not covered in lint to prevent the potential for accidents. This failed practice had the potential to affect 33 residents on 100 Hall, 40 residents on 200 Hall and 21 residents on Hulon Hall, as documented on a list received from the Assistant Executive Director dated 4/18/08. The findings are:</p> <p>1. On 4/15/08 at 10:50 a.m., during General Observations of the facility rounds with the Maintenance Supervisor, the door to the janitor's closet was unlocked. Inside the closet, on the floor, was a gallon plastic bottle of DMQ Damp Mop Neutral Disinfectant Cleaner. The bottle was uncapped and was located approximately two-feet inside the door. A 32-ounce bottle of Sani-Tyze was located inside the closet on a shelf to the right of the door approximately four feet above the floor. The Maintenance Supervisor</p>	F 323		

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 323	<p>Continued From page 1</p> <p>stated, "The door should always be locked."</p> <p>a. A Material Safety Data Sheet (MSDS) for DMQ Damp Mop Neutral Disinfectant Cleaner received 4/16/08 from Maintenance Supervisor documented, "Effects of Overexposure - Conditions to Avoid: Corrosive: Causes Irreversible eye damage: Symptoms may include pain, redness swelling of the conjunctiva and tissue damage. Harmful to Skin: Causes skin irritation with symptoms of pain, redness, and possible chemical burns. Harmful if absorbed through the skin. Harmful if swallowed: Symptoms may include nausea, vomiting, pain and diarrhea.</p> <p>b. An MSDS for Sani-Tyze received on 4/16/08 from the Maintenance Supervisor documented, "May cause mild eye and skin irritation. may be harmful if swallowed. inhalation of product mist may cause respiratory irritation. Harmful if absorbed through skin."</p> <p>2. On 4/15/08 at 11:00 a.m., the door to the Activities Office was open. There was a paper cutter on a shelf approximately 6-feet to the right of the door and 3-feet off the floor. The blade was approximately 18-inches long and was on the outer side of the shelf.</p> <p>3. On 4/15/08 at 11:35 a.m., a power strip was located behind the television in Resident Room 120 with a video cassette recorder (VCR), digital video device (DVD) and television plugged into it.</p> <p>4. On 4/15/08 at 11:36 a.m., a multiple (6) outlet device was plugged in the wall outlet near the television in the dayroom on 100 Hall; plugged into the multiple plug device was the television</p>	F 323		

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F 323	Continued From page 2 and one piece of audiovisual equipment. 5. On 4/15/08 at 11:40 a.m., a blue safety razor was located in a yellow box on the linen cart, in the unlocked linen closet, on the 100 Hall. 6. On 4/15/08 at 11:50 a.m., the television in the dayroom on Hulon Hall was plugged into an extension cord that was behind the television. 7. On 4/15/08 at 12:00 p.m., a blue safety razor, 4 pair of nail clippers and a battery powered sander/drill (with a sanding attachment on it) was located in a tote tray on a shelf in the unlocked linen closet on Hulon Hall. 8. On 4/15/08 at 12:20 p.m., during General Observation rounds of the facility with the Maintenance Supervisor, in Resident Room #23, there was a 0.5-ounce bottle of Refresh Tears eye drops and two 7.5-ounce bottles of Sarna Anti-Itch Lotion (one bottle was full and one was almost empty) located on the over bed table in the center of Resident Room 23. The door to the room was open and there was no one in the room. These medications were labeled with warnings that if the contents were ingested accidentally or in a large quantity the individual should "... get medical help or contact a Poison Control Center right away." 9. On 4/15/08 at 12:29 p.m., on General Observation rounds of the facility with the Maintenance Supervisor, in Resident Room #27, there was an unlabeled blue plastic jar (approximately 4-ounce jar) with approximately 0.5 ounce of semi-opaque ointment in it on an overbed table approximately five feet from the doorway. The resident was asked what was in	F 323			

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F 323	Continued From page 3 the jar and he replied, "Mentholatum." On a shelf inside the bathroom, approximately 3-feet off the floor, was a 6-ounce bottle of Equate Sore Throat Spray containing approximately 4-ounces of red liquid and a box containing a 0.23 ounce tube of Campho-Phenique. On the lower shelf, approximately 2-feet off the floor, there was an 8-ounce tub of Fred's Cool Ice Analgesic Gel containing 8-ounces of green/blue gel and a 6-ounce bottle of Vicks Chloraseptic containing approximately 1-ounce of green liquid. These medications were labeled with warnings that if the contents were ingested accidentally or in a large quantity the individual should "... get medical help or contact a Poison Control Center right away." 10. On 4/15/08 at 12:45 p.m., on General Observations rounds of the facility with the Maintenance Supervisor, the three gas dryers in the laundry room were in use and the lint filters on the dryers were covered with lint as follows: a. Dryer #1 and dryer #2 had lint approximately 0.5 centimeter (cm) thick on the filters. b. Dryer #3 had lint approximately 0.5 cm thick on the filter and another sheet of lint approximately 0.5 cm thick that was wadded up and laying on the floor on the right side and toward the back of the dryer. c. The compartment where the pilot light was located, above dryer #1, was locked and neither the Laundry Supervisor nor the Maintenance Supervisor possessed a key to it. Dryer #2 had a small amount of dust/lint in the compartment where the pilot light was located. Dryer #3 had a layer of dust/lint approximately 0.5 cm thick in the pilot light compartment.	F 323			

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F 323	Continued From page 4 The Laundry Supervisor stated, "We were not aware this was a fire hazard..."	F 323			