

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

PRINTED: 07/09/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 185141	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/25/2015
NAME OF PROVIDER OR SUPPLIER SIGNATURE HEALTHCARE OF GEORGETOWN		STREET ADDRESS, CITY, STATE, ZIP CODE 102 POCAHONTAS TRAIL GEORGETOWN, KY 40324	

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F 000 INITIAL COMMENTS

F 000

A Recertification Survey was initiated on 06/23/15 and concluded on 06/25/15. Deficiencies were cited with the highest Scope and Severity (S/S) of an "F".

F 371 483.35(i) FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY
SS=F

F 371

The facility must -
(1) Procure food from sources approved or considered satisfactory by Federal, State or local authorities; and
(2) Store, prepare, distribute and serve food under sanitary conditions

This REQUIREMENT is not met as evidenced by:
Based on observation, interview, and review of facility's policy, it was determined the facility failed to ensure food was stored, prepared, and distributed under sanitary conditions.

Observation of the dishwasher process revealed the rinse cycle temperature reached a high temperature of 160 degrees Fahrenheit. Record review of the facility's June 2015 Dishwasher Temperature/Chemical Record document revealed multiple recordings of the rinse cycle temperature of 160 degrees Fahrenheit. Interview with the ECOLAB Territory Manager revealed the minimum temperature for sanitation was 180 degrees Fahrenheit.

F-371 Dietary Services

Immediate Corrective Action For Residents Found To Be Affected

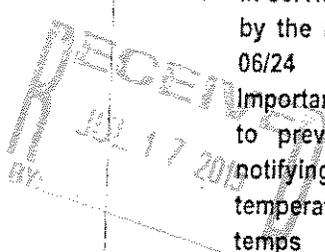
- No Specific Residents were Identified.

Identification of Other Residents With The Potential to be Affected

- An audit of 100% of the resident population was completed on 6/26/2015, by the DON reviewing any existing gastrointestinal diseases to ensure no residents were affected. No resident(s) were identified as being effected.

Measures Taken To Assure There Will Not Be a Recurrence

- In-servicing for all dietary staff provided by the Dietary Services Manager (DSM) 06/24 - 06/26/2015 regarding the importance of proper dishwasher temps to prevent the spread of infections; notifying maintenance immediately if the temperature does not reach required temps as posted and on utilizing chemical rinse in 3 compartment sink if temps do not each required temps as posted.



LABORATORY DIRECTOR OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Erich Aayman

Administrator

7/17/15

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the Institution may be excused from correcting providing it is determined that their 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 371

Continued From page 1
The findings include:

Review of the facility's policy titled: "Sanitizing Flatware", undated, revealed flat ware were sanitized properly in the dish machine. The policy included achieving a rinse temperature of at least 180 degrees was to be maintained at all times. Further policy review revealed to ensure the rinse temperatures were properly monitored and controlled, a log was completed by those who were directly involved in the dish washing process with entries made at each meal.

Interview with the Administrator, on 06/25/15 at 6:56 PM, revealed the dish washer used heat sanitation and the required rinse temperature was supposed to be 180 degrees Fahrenheit or greater to ensure sanitation.

Observations of the Dishwasher process, on 06/24/15 at 9:39 AM and at 3:05 PM, revealed the rinse cycle temperature reached a high temperature of 160 degrees Fahrenheit.

Record review of the June 2015 Dishwasher Temperature/Chemical Record document revealed rinse temperatures were recorded at breakfast/lunch/dinner intervals. Review of the rinse temperatures revealed the facility staff recorded rinse cycle temperatures of 160 - 161 degrees Fahrenheit from 06/01/15 through 06/23/15 for the breakfast/lunch intervals and at the dinner intervals rinse cycle temperatures of 160 degrees Fahrenheit from 06/01/15 through 06/11/15.

Further record review of recent ECOLAB Routine Preventive Maintenance Service Reports of Warewashing revealed Final Rinse Temperature

F 371

♦ Signs posted on all three sides of dish machine as follows:

NOTICE
If wash temp below 150°F or rinse temp below 180°F
you **MUST** use chemical rinse and notify maintenance.

Monitoring Changes To Assure Continuing Compliance

♦ Audit of daily dishwasher recorded temperatures will be done by DSM daily x 3 weeks, then weekly x 8 weeks beginning 7/29/2015. Results of audits will be submitted to the Quality Assurance Committee for review & guidance until 100% compliance is achieved.

Date of Completion: July 29, 2015

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F 371	<p>Continued From page 2</p> <p>readings of greater then 180 degrees Fahrenheit when serviced on: 06/15/15; 05/26/15; and 04/03/15.</p> <p>Interview, on 06/24/15 at 3:00 PM, with the ECOLAB Territory Manager revealed he was called to service the dishwasher because the rinse temperature was less than the minimum of 180 degrees Fahrenheit required for heat sanitation. He reported they had come out yesterday (06/23/15) to replace parts and the booster heater was turned off; In addition he had to adjust the water temperature from another source to ensure the temperature reached 180 degrees Fahrenheit. He revealed they came out monthly and had no prior temperature problems.</p> <p>Interview, on 06/24/15 at 2:45 PM, with the Assistant Dietary Manager revealed staff had been trained on how to record temperatures on the log. Further interview revealed the process was if the dishwasher temperature had not reached 180 degrees Fahrenheit staff was supposed to use the three (3) compartment sink and dip the dishes in the sanitizer for thirty (30) seconds, rinse and air dry.</p> <p>Interview, on 06/25/15 at 3:31 PM with Dietary Aide #1 revealed it was important to ensure plates were sanitized properly and she worked the dishwasher but no one told her what the proper sanitation temperature was supposed to be, 180 degrees Fahrenheit, until a couple of weeks ago. She reported it was possible some dishes were not properly sanitized because she did not always use chemical sanitation unless the plates were visibly dirty. The Dietary Aide revealed she had been trained on 06/24/15 to ensure proper sanitation.</p>	F 371		
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F 371	<p>Continued From page 3</p> <p>Interview, on 06/25/15 at 3:51 PM, with the Dietary Manager (DM) revealed she was aware of the facility's dishwasher method of sanitation and heat sanitation was supposed to be 180 degrees Fahrenheit. Continued interview, after review of the June 2015 temperature log (multiple rinse temperatures below 180 degrees), revealed she thought staff knew the proper rinse sanitation temperature and were to report any temperature problems; however, they may have been hurried and just recorded temperatures. The DM revealed she had only glanced at the dishwasher temperature log to ensure staff was completing it and had not checked the temperatures on the log. Further interview revealed not ensuring proper sanitation temperatures was a food safety concern and she would worry about transmission of germs/organisms.</p> <p>Interview, on 06/25/15 at 4:30 PM, with the Director of Nursing/Infection Control Nurse revealed they had only one resident who received tube feedings and all other residents ate food from the kitchen. Continued interview revealed the facility currently had no residents with gastrointestinal illnesses.</p> <p>Interview, on 06/25/15 at 6:56 PM, with the Administrator revealed the rinse temperature observed was 160 degrees Fahrenheit and they had contacted the ECOLAB service representative as soon as he was made aware. The Administrator revealed the dishwasher log for June 2015 recorded multiple temperatures below 180 degrees Fahrenheit and he or maintenance should have been informed if there was a problem. Further interview revealed to ensure proper sanitation to kill germs it was important</p>	F 371		
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F 371	Continued From page 4 proper dishwasher temperatures were achieved, but the facility had an additional sanitation process in place for chemical sanitation if needed.	F 371		
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K 000 INITIAL COMMENTS

CFR: 42 CFR 483.70(a)

BUILDING: 01

PLAN APPROVAL: 04/13/76

SURVEY UNDER: NFPA 101 2000 Existing

FACILITY TYPE: SNF/NF

TYPE OF STRUCTURE: One story Type II (200)

SMOKE COMPARTMENTS: 7

FIRE ALARM: Complete fire alarm system (upgraded in September 2011)

SPRINKLER SYSTEM: Complete (wet) sprinkler system added new dry system in September 2011

GENERATOR: One Type II Diesel generator. New in September 2011

A standard Life Safety Code survey was conducted on 06/25/15. The facility was found not to be in compliance with the requirements for participation in Medicare and Medicaid. The facility is licensed for sixty five (65) beds. The census the day of the survey was fifty (50).

The findings that follow demonstrate noncompliance with Title 42, Code of Federal Regulations, 483.70(a) et seq. (Life Safety from Fire).

Deficiencies were cited with the highest

K 000 CORRECTIVE ACTION FOR RESIDENTS AFFECTED:

- No specific resident was identified. However, power strip was immediately removed.

IDENTIFICATION OF OTHER RESIDENTS HAVING THE POTENTIAL TO BE AFFECTED:

- A full 100% facility audit was conducted on 06/25/2015 by the Plant Operations Manager (POD) to ensure all medical equipment was properly connected to the approved outlet. No further issues were noted.

SYSTEMIC CHANGES TO ENSURE THE DEFICIENT PRACTICE DOES NOT RECUR:

- An in-service to all facility staff was concluded on 07/20/2015 by the POD related to medical equipment being connected to an approved outlet.
- POD will install additional approved outlets, by 07/29/2015, for medical equipment in the Therapy Department.

MONITORING SYSTEMIC CHANGES TO ENSURE COMPLIANCE:

- The POD, Environmental Services Director (ESD) or, if unavailable, member of facility management team will conduct weekly audits beginning 07/29/2015 for four (4) weeks, then



LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Eido A. Ayman

TITLE

Administrator

(X5) DATE

7/17/15

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K 000	Continued From page 1 deficiency identified at "D" level.	K 000		
K 147 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code, 9.1.2 This STANDARD is not met as evidenced by: Based on observation and interview, it was determined the facility failed to ensure electrical wiring was according to National Fire Protection Association (NFPA). The deficiency had the potential to affect one (1) of seven (7) smoke compartments, four (4) residents, staff and visitors. The findings included: Observation, on 06/25/2015 at 12:12 PM, with the Maintenance Director, revealed a resident in the Therapy area was using an oxygen concentrator that was plugged into a multi-plug adapter. Interview, during the time of observation, with the Maintenance Director, revealed staff was aware medical devices were not allowed to be plugged into multi-plug adapters. The findings were acknowledged by the Administrator during the exit conference. Reference: NFPA 99 (1999 Edition) Chapter 3 Electrical Systems	K 147	monthly, of facility to ensure approved outlets are being utilized for all medical equipment. Non-compliance will be corrected immediately and reported to Administrator. • The audits will be presented to the monthly Quality Assurance meeting to ensure compliance is being met. QA committee will decide when compliance is met. DATE OF COMPLIANCE: July 29, 2015	

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K 147	Continued From page 2 3-3.2.1.2 D 2. Minimum number of Receptacles. The number of receptacles shall be determined by the intended use of the patient care area. There shall be sufficient receptacles located so as to avoid the need for extension cords or multiple outlet adapters.	K 147		