STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	185298	A. BUILDING _____ B. WING _____	07/21/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HICKS GOLDEN YEARS NURSING HOME	1901 WEST HIGHWAY 90 BYPASS MONTICELLO, KY 42633

(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 A COVID-19 focused infection control survey was initiated on 07/20/2020 and concluded on 07/21/2020. The facility was found to be out of compliance with 42 CFR 483.80 Infection Control. Deficient practice was identified with the highest scope and severity at "D" level. The total census was 57.	F 000		
F 880 SS=D	Infection Prevention & Control CFR(s): 483.80(a)(1)(2)(4)(e)(f) §483.80 Infection Control The facility must establish and maintain an infection prevention and control program designed to provide a safe, sanitary and comfortable environment and to help prevent the development and transmission of communicable diseases and infections. §483.80(a) Infection prevention and control program. The facility must establish an infection prevention and control program (IPCP) that must include, at a minimum, the following elements: §483.80(a)(1) A system for preventing, identifying, reporting, investigating, and controlling infections and communicable diseases for all residents, staff, volunteers, visitors, and other individuals providing services under a contractual arrangement based upon the facility assessment conducted according to §483.70(e) and following accepted national standards; §483.80(a)(2) Written standards, policies, and procedures for the program, which must include, but are not limited to: (i) A system of surveillance designed to identify	F 880		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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F 880	Continued From page 1 possible communicable diseases or infections before they can spread to other persons in the facility; (ii) When and to whom possible incidents of communicable disease or infections should be reported; (iii) Standard and transmission-based precautions to be followed to prevent spread of infections; (iv)When and how isolation should be used for a resident; including but not limited to: (A) The type and duration of the isolation, depending upon the infectious agent or organism involved, and (B) A requirement that the isolation should be the least restrictive possible for the resident under the circumstances. (v) The circumstances under which the facility must prohibit employees with a communicable disease or infected skin lesions from direct contact with residents or their food, if direct contact will transmit the disease; and (vi)The hand hygiene procedures to be followed by staff involved in direct resident contact. §483.80(a)(4) A system for recording incidents identified under the facility's IPCP and the corrective actions taken by the facility. §483.80(e) Linens. Personnel must handle, store, process, and transport linens so as to prevent the spread of infection. §483.80(f) Annual review. The facility will conduct an annual review of its IPCP and update their program, as necessary. This REQUIREMENT is not met as evidenced by:	F 880		

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F 880	Continued From page 2	F 880		

Based on observation, interview, review of facility policy, and review of the Centers for Disease Control and Prevention (CDC) guidance, it was determined that the facility failed to prevent the possible spread of COVID-19. On 07/20/2020, one (1) Dietary Aide was observed wearing a face mask that was not covering her nose and one (1) Dietary Aide was observed not wearing a face mask in accordance with CDC guidance.

The findings include:

According to CDC guidance for "Cafeteria Workers," updated on 04/30/2020, employees should limit close contact with others and maintain a distance of at least six (6) feet, when possible. The CDC recommends wearing cloth face coverings where other social distancing measures are difficult to maintain. The CDC further recommended to institute measures to physically separate and increase distance between employees while working. The CDC revealed there is no evidence to support transmission of COVID-19 spread through food.

According to CDC guidance for "Using PPE," updated on 06/09/2020, when applying a face mask, the nose piece (if the mask has one) "should be fitted to the nose with both hands" and "should be extended under [the] chin." The guidance stated both the "mouth and nose should be protected." The guidance also stated that face masks should not be pulled below the chin.

The facility produced an e-mail dated 04/07/2020, received from the Wayne County Health Department, Health Environmentalist, that cafeteria workers must practice social distancing, maintaining at least six (6) feet separation from

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F 880	Continued From page 3	F 880		

each other when not wearing a face mask. The e-mail further revealed the CDC guidance referenced above.

Observation during the initial tour on 07/20/2020 at 11:03 AM revealed Dietary Aide #1 and Dietary Aide #2 standing side by side at a food preparation table in the kitchen. Dietary Aide #1 was wearing a face mask below her nose. Further observation revealed Dietary Aide #2 was not wearing a face mask or face covering.

Interview on 07/20/2020 at 12:35 PM, with Dietary Aides #1 and #2 revealed they were standing together at the food preparation table preparing snacks and desserts for the evening meal. Both Dietary Aides revealed they should have not been standing side by side and should have been standing at least six (6) feet apart. Dietary Aide #1 revealed she was in the process of training Dietary Aide #2 who had just recently started working at the facility. Dietary Aide #1 further revealed she had been taught the correct way to wear a face mask and it should have been up over her nose. Both Dietary Aides revealed that when they exit the kitchen into the facility they are required to always wear a mask.

Interview on 07/20/2020 at 12:41 PM with the Director of Nursing (DON) revealed the facility had received guidance from the Wayne County Health Department regarding the cafeteria workers in the kitchen. The DON further revealed the guidance indicated the kitchen staff did not have to wear a face mask while in the kitchen working if they could maintain a six (6) foot distance from another employee; however, if the distance could not be maintained then they must wear a face mask. The DON further revealed the

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F 880	Continued From page 4	F 880		

kitchen staff had been trained that if they exit the kitchen area and enter the facility they must wear a face mask at all times.

Interview on 07/21/2020 at 9:12 AM with the Dietary Manager revealed she had requested guidance from the Wayne County Health Department regarding wearing a face mask while in the kitchen. The Dietary Manager revealed she had received an e-mail on 04/07/2020, indicating the kitchen staff did not have to wear a face mask if they could maintain at least a six (6) foot distance from another employee while working in the kitchen; however, if the distance could not be maintained they would be required to wear a face mask. The Dietary Manager further revealed she in-serviced all kitchen staff concerning the six (6) feet of distance that should be maintained and the wearing of a face mask. The Dietary Manager further revealed Dietary Aide #2 recently began employment at the facility and Dietary Aide #1 was in the process of training her and both had forgotten to don a face mask appropriately for working side by side.