

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

PRINTED: 02/05/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146139	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 01/29/2013
NAME OF PROVIDER OR SUPPLIER REGENCY NURSING CARE RESIDENCE			STREET ADDRESS, CITY, STATE, ZIP CODE 2120 WEST WASHINGTON SPRINGFIELD, IL 62702		
(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=E	<p>Complaint # 1340252/IL61218</p> <p>483.65 INFECTION CONTROL, PREVENT SPREAD, LINENS</p> <p>The facility must establish and maintain an Infection Control Program designed to provide a safe, sanitary and comfortable environment and to help prevent the development and transmission of disease and infection.</p> <p>(a) Infection Control Program The facility must establish an Infection Control Program under which it - (1) Investigates, controls, and prevents infections in the facility; (2) Decides what procedures, such as isolation, should be applied to an individual resident; and (3) Maintains a record of incidents and corrective actions related to infections.</p> <p>(b) Preventing Spread of Infection (1) When the Infection Control Program determines that a resident needs isolation to prevent the spread of infection, the facility must isolate the resident. (2) 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. (3) The facility must require staff to wash their hands after each direct resident contact for which hand washing is indicated by accepted professional practice.</p> <p>(c) Linens Personnel must handle, store, process and transport linens so as to prevent the spread of</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 infection.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview and record review the facility failed to follow contact precautions and failed to clean rooms properly for residents in isolation with Clostridium difficile (C-diff), for 4 of 5 residents (R1, R2, R3, and R5) reviewed for infection control in a sample of 10.</p> <p>Findings include;</p> <p>Laboratory test results for R1 Dated 1/9/13 and 1/13/13, R2 dated 1/21/13, and R3 dated 1/3/13 all tested positive for Clostridium Difficile.</p> <p>Nurses Notes dated 1/24-1/28/13, documented R5 has been having loose stools, and has been placed in isolation. An order to " obtain stool for C-diff, " was written 1/28/13.</p> <p>All four residents were observed to be in isolation. Nurses Notes dated 1/15/13 document that R3 was incontinent of stool during the night requiring a change out of pajama bottoms and provision of an incontinent brief.</p> <p>On 1/24/13 at 12:30 PM, R2, and R3's room was observed. There were numerous dark areas noted on the carpeting around both beds and in front of the bathroom doorway. Dark spots were also observed around the bed in R1's room on 1/24/13 at 12 noon.</p> <p>On 1/28/13 at 3:00 PM E11, housekeeping was</p>	F 441			

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F 441	<p>Continued From page 2</p> <p>observed vacuuming in R5's isolation room, without wearing personal protective clothing, and carrying the vacuum out when finished and placing it on the housekeeping cart without bagging or cleaning.</p> <p>On 1/24/13 at 12:30 Z1 spouse of R3 stated "when I came to visit early the day after he was admitted, the bed and carpet were soiled with stool, I asked and they said (R3) was incontinent last night, it will get cleaned up today, when the floor technician comes in."</p> <p>On 1/24/13 at 3:20 PM, E12 Certified Nurses Aid (CNA), and E13, CNA, both stated they would put on protective clothing and clean up the stool as best as they can on the carpet, then they would probably cover it with a towel or blanket and put in a work order for housekeeping for the next morning if it happened after housekeeping left for the night about 8-9PM. E8 Licensed Practical Nurse(LPN), stated on 1/24/13 at 1:30 PM we clean what we can, put the linen in the isolation barrels and have to leave it for housekeeping if it is after they are gone. On 1/28/13 at 10:55 AM E14, Registered Nurse stated, we clean up what we can, put the soiled linen in the barrels, then put in a work order for housekeeping in the morning.</p> <p>On 1/24/13 at 11:55 AM E6, housekeeper stated we get up what we can, the floor technician does the rugs. E6 did not state how the remainder of the cleaning procedure would be completed other than bleach on the hard surfaces, or how soiled cleaning utensils were treated.</p> <p>On 1/24/13 at 2:55 PM E7, housekeeping floor</p>	F 441			

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F 441	<p>Continued From page 3</p> <p>technician, stated, we are only covered on days and evenings. I work until 9 PM, after that staff have to put in a work order to get the carpeting cleaned. If the carpeting is soiled we must use an extractor machine after the first clean up. E7 stated we use a chemical disinfectant called (named the product) but lately they told us to use just vinegar and water because the (cleaning product) was locking the dirt in the carpet.</p> <p>On 1/28/13 E9 Housekeeper stated 1:45 PM, our supervisor is the one who cleans the carpets we do the other surfaces. E9 was not able to state what personal protective equipment he needed when cleaning, the procedure for cleaning the room, or how contaminated equipment/utensils were handled afterwards.</p> <p>On 1/24/13 at 3:30 PM E4 Facility Housekeeping supervisor was interviewed, and stated, " I believe we use a product called (cleaning product) but I am not sure on the carpets. There is no one here on nights right now. The staff have to put in a work order to have the carpets cleaned in the morning if there is an accident or spill." At the same time E5 Regional Housekeeping Supervisor stated, we don't use that, we use another product (per the Material Data Safety Sheet (MSDS)provided by the supplier states is comprised of Acetic Acid, Hydrogen Peroxide, Octanoic Acid, Peroxyacetic Acid). E5 Regional Housekeeping Supervisor then provided this surveyor with the label off of the original container. Per the label on the product, it states, " to be used for cleaning hard, non-porous surfaces only. It is effective against C-Difficile after a 60 minute exposure time." E4 and E5 stated, after we use the wet extractor we use a</p>	F 441			

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F 441	Continued From page 4 bonnet buffer to help it dry On 1/29/13 at 09:30 AM E3, a regional Housekeeping Supervisor stated. we use (cleaning product) the product mentioned above on the MSDS sheet provided by our supplier. I spoke with them this morning. Per the supplier, it is not effective on carpeting or soft surfaces against C-difficile spores. Other chemicals with bleach would work but we don' use those on carpeting or upholstery. I am not sure if our vacuum cleaners used in all of out rooms utilize HEPA filters. Body fluid accidents that occur at night do have to wait until morning for the carpets to be cleaned.	F 441			