

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 525511	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/25/2020
NAME OF PROVIDER OF SUPPLIER SHEBOYGAN PROGRESSIVE HEALTH SERVICES		STREET ADDRESS, CITY, STATE, ZIP 1902 MEAD AVE SHEBOYGAN, WI 53081	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
F 0880 Level of harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>Provide and implement an infection prevention and control program.</p> <p>Based on observations and interview the facility did not maintain an infection prevention and control program designed to provide a safe and sanitary environment to prevent the transmission of communicable diseases and infections for 5 Residents (R) (R2, R9, R10, R11, and R12), of 62 residents observed for infection prevention. The facility did not ensure adequate hand hygiene was performed after a CNA made contact with potentially contaminated resident environments and prior to contact with residents or their environment. Findings: According to the CDC (Centers for Disease Control and Prevention), performing hand hygiene with alcohol based hand rub or soap and water prevents the spread of infectious diseases. One opportunity the CDC recommends to perform hand hygiene is, after touching a patient or the patient's immediate environment. According to the World Health Organization's 5 Moments for Hand Hygiene, moment number five states, When? Clean your hands after touching any object or furniture in the patient's immediate surroundings when leaving - even if the patient has not been touched. Why? To protect yourself and the health-care environment from harmful patient germs. On 8/25/2020 at approximately 12:30 PM, Surveyor observed CNA-C enter R2's room with a lunch tray. CNA-C did not perform hand hygiene prior to entering R2's room. CNA-C set the tray down on R2's bed-site table. CNA-C used R2's fork and knife that was on the tray to cut the pizza, placed a clothing protector over R2, and exited R2's room without performing hand hygiene. CNA-C pulled the beverage cart down the hall. CNA-C pulled R9 in his wheelchair into his room, walked around the front of R9 then CNA-C bent over and placed CNA-C's hands on the arm rests of R9's wheelchair to move R9 back a few inches to ensure R9 was in his room during meal time. CNA-C moved R9's bedside table toward R9, exited the room towards beverage cart and filled a cup with coffee and another cup with orange drink, emptied a coffee creamer into the coffee and delivered both beverages to R9. CNA-C took R9's mask off, used R9's knife to cut sandwich in half. CNA-C did not perform hand hygiene before or after making contact with R9 and his environment. CNA-C went to the beverage cart, filled a cup with coffee and a cup with lemonade for R10 without performing hand hygiene. CNA-C entered R10's room to deliver beverages and meal tray and used R10's utensils to cut up R10's food. CNA-C exited R10's room without performing hand hygiene. CNA-C walked down the hall towards R12 who was sitting in their room eating. CNA-C entered R12's room to talk to R12 and CNA-C touched R12's wheelchair handles and rested CNA-C's hands on the sink vanity, and exited R12's room without performing hand hygiene before or after interaction with R12's environment. CNA-C walked into R11's room where R11 appeared to be sleeping in their wheelchair. Lunch was on a bedside table in front of R11. CNA-C did not perform hand hygiene. CNA-C asked R11 if they were going to continue eating lunch and took R11's napkin to wipe off the spoon that was soiled with food. CNA-C handed the spoon back to R11 who took the spoon and continued eating. CNA-C washed their hands with soap and water in R11's room then exited. Surveyor interviewed CNA-C who revealed they should have performed hand hygiene after passing each tray and more often, and acknowledged the missed hand hygiene opportunities.</p>		
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.