

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 065176	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/22/2020
NAME OF PROVIDER OF SUPPLIER SUMMIT REHABILITATION AND CARE COMMUNITY		STREET ADDRESS, CITY, STATE, ZIP 500 GENEVA ST AURORA, CO 80010	
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 F 0880	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
<p>Level of harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide and implement an infection prevention and control program.</p> <p>Based on observations, interviews, and record review the facility failed to ensure infection control procedures were followed to prevent the spread of infectious diseases such as COVID-19. Specifically, the facility failed to: -Ensure staff practiced proper hand hygiene; and -Ensure staff wore face masks at all times in the facility. Findings include: I. Hand hygiene A. Professional reference According to the Center for Disease Control (CDC), Hand Hygiene in Healthcare Settings (1/31/2020) retrieved 5/4/2020 from https://www.cdc.gov/handhygiene/providers/index.html: When cleaning your hands with soap and water, wet your hands first with water, apply the amount of product recommended by the manufacturer to your hands, and rub your hands together vigorously for at least 15 seconds, covering all surfaces of the hands and fingers. Other entities have recommended that cleaning your hands with soap and water should take around 20 seconds. Either time is acceptable. The focus should be on cleaning your hands at the right times. B. Observations On 5/20/2020 at 10:36 a.m. a housekeeper (HSKP #1) was observed cleaning a resident room. HSKP #1 was observed to be wearing gloves. She obtained the trash bag out of the bin and discarded it in the housekeeping cart, obtained a new bag from another compartment of the cart and placed it in the bin. She returned to the cart and obtained the broom and proceeded to sweep the resident room, obtained the dustpan and discarded the waste in the bin on the cart, obtained the mop and proceeded to mop the floor. She then obtained the bathroom cleaning supplies, took them to the bathroom and appeared to clean the bathroom. She returned to the housekeeping cart at 10:41 a.m., doffed her gloves for the first time since observations started. No hand hygiene was performed. She obtained the wet floor sign from the cart and placed it in front of the resident room door. She then pushed the housekeeping cart to the janitor supply closet. She was observed to ring out her mop, change the mop head, and don new gloves. No hand hygiene was performed. She dumped out her mop water and proceeded to restock the housekeeping cart with fresh supplies. At 10:47 a.m. she was observed to doff her gloves and push the cart back up the hall. No hand hygiene was performed. At 10:48 a.m. the housekeeping supervisor (HS) was observed to speak to HSKP #1 in Spanish, and HSKP #1 went to the staff bathroom and was observed to wash her hands at the sink with soap and water for nine seconds. Immediately after exiting the bathroom, HSKP #1 was interviewed with the HS translating for her. She stated she had not performed any hand hygiene until washing at the sink. She stated she should perform hand hygiene before donning and after doffing gloves and should also change her gloves between tasks. She stated she had washed her hands for 20 seconds at the sink. C. Interviews On 5/20/2020 at 10:53 a.m. the HS was interviewed and stated she had reminded HSKP #1 to wash her hands after restocking the cart, and that she had washed her hands at the sink for only a few seconds. The HS acknowledged hands should be washed with soap and water for at least 20 seconds. At 11:50 a.m. the director of nursing was interviewed and stated hands should be washed with soap and water for at least 20 seconds and alcohol based hand rub (ABHR) should be rubbed in for 20 seconds until the hands are dry. She stated gloves should be changed in between tasks and that hand hygiene should be performed in between glove changes. II. Mask use A. Professional reference According to the Colorado Department of Public Health and Environment (CDPHE) COVID-19 Preparation and Rapid Response Checklist for long term care facilities, updated 5/13/2020, facilities shall Implement universal use of facemasks for all facility staff. B. Observation On 5/20/2020 at 10:30 a.m. the maintenance worker (MW) was observed walking down the hallway without a mask on. The mask was observed in his pocket. When he arrived at the maintenance office door, he quickly put his mask on. It was not below his chin due to his beard and was not over his nose. He quickly entered the maintenance office. C. Interviews On 5/20/2020 at 10:33 a.m. the MW was interviewed and stated he had not been wearing his mask as required. He stated he forgot to don his mask after working on the roof. At 11:50 a.m. the DON stated all staff should be wearing a surgical mask while in the facility.</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.