

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 285185	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/01/2020
NAME OF PROVIDER OF SUPPLIER GOOD SAMARITAN SOCIETY - COLONIAL VILLA		STREET ADDRESS, CITY, STATE, ZIP 719 NORTH BROWN STREET ALMA, NE 68920	
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>Licensure Reference Number 175NAC 12-006.17D Licensure Reference Number 175NAC 12-006.18C1 Based on observation, interview, and record review the facility failed to ensure that staff performed hand hygiene (hand washing using soap and water or an alcohol based hand rub (ABHR) to remove germs for reducing the risk of transmitting infection among patients and health care personnel) between resident room contacts during the delivery of laundered clothes and linens for 17 residents (Residents 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 20, 18, and 19) to prevent the potential for cross contamination and Covid-19 and failed to ensure that staff handled clean linens to prevent the potential for cross contamination for 1 resident (Resident 19). The facility census was 36. Findings are: A. Observation on 6/29/20 at 12:41 revealed that Laundry Assistant-A (LA-A) exited the room of Resident 4 carrying used empty hangers from the resident's room. LA-A hung the used hangers on the rod on the laundry cart. LA-A did not perform hand hygiene. LA-A took laundered clothes from the laundry cart into the companion room of Residents 5 and 6. LA-A hung the clothes on the rod (a piece of furniture in the resident environment to hang clothes hangers on) in the resident closet. LA-A brought used empty hangers from the resident closet out of the resident room and hung them on the rod on the laundry cart. LA-A did not perform hand hygiene. LA-A removed laundered clothes from the rod on the laundry cart and took the clothes into the companion room of Residents 7 and 8. LA-A hung the clothes on the rod in the resident closet. LA-A brought used empty hangers from the resident closet out of the resident room and hung them on the rod on the laundry cart. LA-A did not perform hand hygiene. LA-A pushed the laundry cart into the facility laundry room. LA-A put additional laundered clothes in the laundry cart. LA-A exited the laundry room with the laundry cart and pushed the cart to the doorway of Resident 9. LA-A took laundered clothes from the laundry cart into the room of Resident 9. LA-A hung the clothes on the rod in the resident's closet. LA-A removed used empty hangers from the resident's closet and exited the resident's room and hung them on the rod on the laundry cart. LA-A did not perform hand hygiene. LA-A took laundered clothes into the room of Resident 10. LA-A hung the clothes on the rod in the resident's closet. LA-A removed used empty hangers from the resident's closet and exited the resident's room and hung them on the rod on the laundry cart. LA-A did not perform hand hygiene. LA-A took laundered clothes from the laundry cart into the companion room of Residents 11 and 12. LA-A hung the laundered clothes on the rod in the resident closet. LA-A removed used empty hangers from the resident closet. LA-A exited the room and hung them on the rod on the laundry cart. LA-A did not perform hand hygiene. LA-A took laundered clothes from the laundry cart into the room of Resident 13. LA-A hung the clothes on the rod in the resident's closet. LA-A exited the resident's room and returned to the laundry cart. LA-A did not perform hand hygiene. LA-A took laundered clothes from the laundry cart into the companion room of Residents 14 and 15 and hung the clothes on the rod in the resident closet. LA-A removed used empty hangers from the resident closet and exited the resident's room and hung the hangers on the rod on the laundry cart. LA-A did not perform hand hygiene. LA-A took laundered clothes from the laundry cart into the room of Resident 16. LA-A hung the clothes on the rod in the resident's closet. LA-A removed used empty hangers from the resident's closet and exited the room and hung them on the rod on the laundry cart. LA-A did not perform hand hygiene. LA-A took laundered clothes from the laundry cart into the room of Resident 17. LA-A hung the clothes on the rod in the resident's closet. LA-A exited the resident's room and did not perform hand hygiene. LA-A took laundered clothes from the laundry cart into the room of Resident 20. LA-A hung the clothes on the rod in the resident's closet. LA-A exited the resident's room and did not perform hand hygiene. LA-A took laundered clothes from the laundry cart into the room of Resident 16. MA-B exited the resident's room and did not perform hand hygiene. MA-B walked to the utility room area on the Liberty Lane Hallway. MA-B was observed with the back against the medication cart outside of the utility room as MA-B visited with an unknown staff member. MA-B returned to the laundry cart and picked up some clean wash cloths and towels from the laundry cart and delivered them into the room of Resident 20. MA-B exited the resident's room with a cup and took the cup into the utility room. MA-B did not perform hand hygiene. MA-B carried laundered towels from the laundry cart into the room of Resident 19. MA-B exited the resident's room and walked to the clean linen closet on the Liberty Lane hallway. MA-B did not perform hand hygiene. MA-B opened the door to the closet, looked at the contents, and then closed the closet door. MA-B left the Liberty Lane hallway and then returned carrying several laundered cloth gowns while holding the gowns against MA-B's uniform. MA-B took the gowns into the room of Resident 19. MA-B exited the resident's room. MA-B did not perform hand hygiene. MA-B walked into the room of Resident 18. MA-B exited the resident's room and performed hand hygiene with ABHR. Record review of the facility policy titled Hand Hygiene And Handwashing dated 4/14/20 revealed the section titled Background: Regular handwashing with soap and warm not hot water is one of the best ways to remove germs, avoid getting sick and prevent the spread of germs to others. Patient Care: The goal is to prevent the spread of infection between residents. Handwashing and changing gloves occurs after care is delivered to prevent the spread of organisms to other residents. Sanitizers are used in patient care areas. Procedure: During Patient Care Step 2. If hands are not visibly soiled or contaminated with blood or body fluids, use an alcohol-based hand rub for routinely cleaning hands: a. Before having direct contact with residents, patients and children b. After having direct contact with another person's skin c. After having contact with body fluids, wounds, or broke skin d. After touching equipment or furniture near the resident/patient e. After removing gloves Record review of the Centers for Disease Control undated document titled Hand Hygiene in Healthcare Settings revealed the section titled: When should your healthcare providers clean their hands. -Every time they enter your room and when they remove gloves. Interview response by email from the Facility Administrator (FA) dated 6/30/20 at 4:19 PM to the question: The policy titled Hand Hygiene And Handwashing has guidance on handwashing and glove use for patient care and food service. Is there a hand washing policy specific to laundry staff? The FA confirmed that there is no specific handwashing policy/procedure for laundry department staff. Record review of the facility provided copy of the Hand Hygiene and Handwashing Clinical Skill Checklist for Laundry Assistant-A (LA-A) confirmed that LA-A completed the competency for hand hygiene on 3/31/20 with the facility Infection Control Nurse signing the competency verifying completion of the hand hygiene competency. The Hand Hygiene and Handwashing Clinical Skill Checklist completed for LA-A is the Hand Hygiene and Handwashing Clinical Skill Checklist from the facility policy titled Hand Hygiene And Handwashing dated 4/14/20. Interview on 7/1/20 at 3:00PM with the facility Infection Control Nurse (ICN) confirmed that staff are to use hand sanitizer or wash with soap and water when they leave a resident room if they have touched anything. If they just walk into the room and don't touch anything hand hygiene would not be required. B. Observation on 6/29/20 at 2:30 PM revealed that Medication Aide-B (MA-B) MA-B carried laundered towels from the laundry cart into the room of Resident 19. MA-B exited the resident's room and walked to the clean linen closet on the Liberty Lane hallway. MA-B did not</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.

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F 0880 Level of harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>(continued... from page 1)</p> <p>perform hand hygiene. MA-B opened the door to the closet, looked at the contents, and then closed the closet door. MA-B left the Liberty Lane hallway and then returned carrying several laundered cloth gowns while holding the gowns against MA-B's uniform. MA-B took the gowns into the room of Resident 19. MA-B exited the resident's room. MA-B did not perform hand hygiene. MA-B walked into the room of Resident 18. MA-B exited the resident's room and performed hand hygiene with ABHR. Record review of the facility policy titled Laundering and Drying Clothes and Linens dated 1/18 revealed that Proper laundering and drying practices will be followed to prevent the spread of potential infectious disease, to ensure proper cleaning, to prevent damage and promote maximum useful life of the clothes and linens being laundered, to maximize the useful life of laundry equipment, to minimize utility costs and to protect the health and well-being of residents, patients, employees and visitors. Interview on 7/1/20 at 3:00PM with the facility Infection Control Nurse (ICN) confirmed that the staff uniform is a potentially contaminated surface and that dirty laundry and clean laundry should not be held against the uniform when carried by staff. The ICN went on to reveal that the facility does not have a policy with anything specific on how to deliver laundry. The supervisor trains the laundry staff on common sense and the concept of clean and dirty. The ICN revealed that with the Covid pandemic, the facility has done intense training on clean to dirty and on staff being cognizant of what they are touching and performing hand hygiene.</p>		