

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 365497	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/30/2020
NAME OF PROVIDER OF SUPPLIER VILLAGE AT THE GREENE		STREET ADDRESS, CITY, STATE, ZIP 4381 TONAWANDA TRAIL DAYTON, OH 45430	
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 - Few	Provide and implement an infection prevention and control program. Based on observations, staff interviews, review of the facility's protocol, review of a Centers for Medicare and Medicaid Services (CMS) Memo and review of the Centers for Disease Control and Prevention's (CDC) infection prevention and control guidance for memory care units, the facility failed to maintain social distancing between residents who were observed during breakfast in the dining room to potentially prevent the spread of Coronavirus Disease 2019 (COVID-19). This affected two (Resident #4 and Resident #5) of three residents observed in the dining room on the memory care unit of the facility. The facility identified a total of 18 residents who reside on the memory care unit. Findings include: Observation on 06/30/20 at 8:40 A.M. of the dining room on the memory care unit revealed Resident #4 and Resident #5 were observed sitting at the same table without six feet of social distancing provided. Interview with the Regional Administrator on 06/30/20 at 8:43 A.M. reported the residents were seated per their routine for staff to assist them with dining. Interview with the Director of Nursing (DON) on 06/30/20 at 8:45 A.M. verified Resident #4 and #5 were not six feet apart providing adequate social distancing. The DON stated Resident #4 and Resident #5 were not roommates. Review of the facility's undated COVID-19 Protocol revealed for residents on the dementia unit, do your best to encourage social distancing with the residents and redirect as able. Move all seating in the common areas six feet social distancing, as much as feasible. Review of the CMS memo titled QSO-20-30-NH, dated 05/18/20, revealed communal dining was limited for COVID-19 negative or asymptomatic residents only. Residents may eat in the same room with social distancing (limited number of people at tables and spaced by at least six feet). Review of the Centers for Disease Control and Prevention's (CDC) Considerations for Memory Care Units in Long-term Care Facilities, last updated 05/12/20, revealed the infection prevention and control guidance for the memory care units stated routines are very important for residents with dementia. Try to keep their environment and routines as consistent as possible while still reminding and assisting with social distancing. Limit the number of residents or space residents at least six feet apart as much as feasible when in a common area, and gently redirect residents who are ambulatory and are in close proximity to other residents or personnel.		

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.