

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 676185	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/31/2020
NAME OF PROVIDER OF SUPPLIER SENIOR CARE OF HARBOR LAKES		STREET ADDRESS, CITY, STATE, ZIP 1300 2ND ST GRANBURY, TX 76048	
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 - Many	<p>Provide and implement an infection prevention and control program. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review the facility failed to establish and maintain an infection prevention and control program designed to provide a safe, sanitary and comfortable environment and to help prevent the development and transmission of communicable diseases and infections for 3 (Residents #1, #2, #3) of 6 residents reviewed for infection control. The facility failed to cancel all communal dining and all group activities and prevent visitors when Resident #1 had a party on 03/25/20 with Resident #2, #3 and visitors in attendance. Resident #3 had an outside physician appointment, in which her family member was present, on 03/17/20. This failure could place residents at risk of contracting infections, including COVID-19. Findings included: In a confidential interview on 03/31/20 at 10:18 AM a concerned party said she saw on social media information and pictures that the facility held a party on 03/25/20 outside in the gazebo with Residents #1, #2, #3 and visitors in attendance. She said she was concerned about the residents' safety because the pictures revealed the residents and visitors were not social distancing at least six feet apart. She said food items were served and passed to the staff and visitors in attendance over the fence. She said she also saw on social media Resident #3's family attended her physician's appointment on 03/17/20 and the post discussed touching the resident. She said she believed these practices put all the facility residents' health and safety at risk. Review of a social media post dated 03/17/20 revealed a picture of Resident #3 and a family member in close proximity; the family member said, in the comments section of the post, she was able to touch the resident, and another participant asked how she was able to be so close to the resident and the family member replied she attended the resident's doctor's appointment. Review of a social media post dated 03/25/20 revealed, a picture of the DON was behind Resident #1's wheelchair while two visitors were at holding onto the fence. Review of a social media post dated 03/25/20 revealed, a picture of four visitors standing at the fence, placing their hand and faces on the fence, with Residents #1 #2, and #3 sitting in the gazebo with the AD and CNA D. Review of Resident #1's un-dated admission record revealed the [AGE] year-old resident was admitted to the facility on [DATE]. Her current [DIAGNOSES REDACTED]. Review of Resident #2's un-dated admission record revealed the [AGE] year-old resident was admitted to the facility on [DATE]. Her current [DIAGNOSES REDACTED].#3's un-dated admission record revealed the [AGE] year-old resident was admitted to the facility on [DATE]. Her current [DIAGNOSES REDACTED].#3 was in her electric scooter in Resident #1 and #2's door way of their room. Resident #1 was sitting by her in her wheelchair and Resident #2 was in bed by the window. They denied any illness or concerns regarding their care and treatment in the facility. Review of the Guidance for Infection Control and Prevention of Coronavirus Disease 2019 (COVID-19) in Nursing Homes dated 03/13/20 revealed facilities should restrict visitation of all visitors. Cancel Communal dining and all group activities, such as internal and external group activities. Remind residents to practice social distancing, remaining six feet apart. Review of the Provider Letter 20-11 dated 03/20/20 revealed the facility was to prohibit all visitors and cancel all communal dining and all group activities. In an interview on 03/31/20 at 11:45 AM the AD said they did have a party on 03/25/20 for Resident #1. He said her roommate Resident #2 attended and Resident #3, who resided on the same hall attended. He said Resident #1's family brought hot dogs and cake from a store that were not opened. He said he cooked the hot dogs, served the residents in attendance and the passed food to visitors in attendance from the fence after the residents were served. He said the visitors stayed six feet away from the gazebo. In an interview on 03/31/20 at 11:50 AM ADON B, who was the Infection Control Officer, said he was aware of the party but never saw any visitors at the fence by the gazebo. He said he was not aware of the social media posts. In an observation and interview on 03/31/20 at 11:55 AM with ADON B and the AD the gazebo and metal fence were observed. The gazebo was close to the metal fence, which had bars far enough apart for items to be passed back and forth. ADON B said the visitors set up a table in the parking lot more than six feet away from the fence and gazebo. He said he thought the fence was six feet away from where the residents were sitting in the gazebo. The AD said no visitors came up to the fence. In an interview on 03/31/20 with ADON B and C at 12:00 PM revealed. ADON B said he was not aware Resident #3's family was attending her doctor's appointments. He said her appointment was essential and related to her pacemaker. ADON C said the resident's physician required someone stay with the resident at the appointments. ADON C said the resident had an appointment today, 03/31/20, she then called the Van Driver, who confirmed the resident's family was meeting them at the appointment. ADON B informed the Van Driver to take another employee to stay with the resident at the appointment and ask the resident's family member to not attend. In an interview on 03/31/20 at 12:45 PM the Administrator said he was aware of the party held on 03/25/20 but he never saw any visitors at the fence. He said he was not aware Resident #3's family member was attending her physician's appointments, but he could not stop her from doing so if she refused. He said he was not aware of the social media posts. In an interview and observation on 03/31/20 at 2:08 PM CNA D, who assisted in the activities, said Resident #1's party was held on 03/25/20. She said Residents #1, #2 and #3 were in the gazebo eating hotdogs and cake along with her and the AD. She said the visitors were on the other side of the fence and did come up to the fence to talk and pose for pictures. She said the visitors brought her and the AD fast food drinks that were passed through the fence. She had a 10-foot metal tape measure that was used to measure the distances of the fence, the gazebo and the placement of residents and staff in attendance. Observation of the width and length of the gazebo did not allow for the three residents, who were in wheelchairs and the two-staff members to be six feet apart during the party. CNA D said the residents and staff were not sitting six feet apart during the party, but she thought they were ok because Resident #1 and #2 were roommates and Resident #3 resided on the same hall. She said Resident #1 was the closest to the fence when the visitors came to the fence to talk and take pictures. CNA D measured from Resident #1's position to the fence and it was a distance of 5.5 feet. CNA D said she was aware Resident #3's family member attended her appointment on 03/17/20 and she had a text message to confirm. She said the resident's family member drove her car and the resident went in the facility van. She said after the appointment the resident's temperature was taken upon her return to the facility. In an interview on 03/31/20 at 3:17 PM the DON said she felt the party on 03/25/20 was ok because no more than 10 people attended, and it was held out in the open. She said she never saw any visitors at the fence. She said she did not feel the party constituted communal dining. She said she was not aware Resident #3's family member was going with her to appointments, but she could not stop her if she refused. She said she was not aware of the social media posts. In an interview on 03/31/20 at 3:55 PM CNA D, Van Driver, said Resident #3's family member attended two appointments on 03/03/20 and 03/17/20. She said she dropped the resident off and did not see the family member touch the resident but and if she did see interaction she would remind the resident and family of social distancing. She said she contacted Resident #3's family member today about a staff member attending the appointment instead of the family and she agreed not to attend. Review of the facility's Coronavirus Policy updated on 03/30/20 revealed the policy was to minimize exposures to respiratory pathogens and promptly identify residents with symptoms of COVID-19 and to adhere to Standard, Contact and Droplet precautions.</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.