

Department of Health & Human Services
Centers for Medicare & Medicaid Services

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Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 056495	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/18/2024
NAME OF PROVIDER OR SUPPLIER Casa Coloma Health Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 10410 Coloma Rd Rancho Cordova, CA 95670	
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. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40841 Based on observation, interview, and record review, the facility failed to follow infection control practices for one out of a census of 112 when the Certified Nursing Assistant 1 (CNA 1) did not use gloves when handling soiled linen, and did not use proper hand hygiene practices when handling clean linen after touching soiled linen. These failures had the potential to spread infection in the facility. Findings: During a concurrent observation on 6/18/24 at 10:39 a.m. in the hallway by rooms [ROOM NUMBERS], CNA 1 was holding a soiled gown and linens with his bared hands, walked from room [ROOM NUMBER] to the hallway and placed it into the soiled linen bin near room [ROOM NUMBER]. Immediately afterward, CNA 1 walked to the clean linen closet, grabbed two clean gowns, and walked to room [ROOM NUMBER] to put on the resident in room [ROOM NUMBER]B. There was no hand hygiene observed when handling clean linen after touching soiled linen with ungloved hands. CNA 1 agreed he should have used a bag when transporting soiled linens, worn gloves when touching soiled linens, and performed hand hygiene after handling soiled linens. During an interview on 6/18/24 at 11:20 a.m. with the Director of Nursing (DON), the DON agreed that for infection control purposes, staff members should have placed the soiled linen bin in front of the resident 's room or use a bag to transport soiled linen, used gloved hands when handling soiled linen, and performed hand hygiene after touching soiled linen. Review of the facility ' s policy titled, Departmental (Environmental Services) - Laundry and Linen, dated 1/2014, indicated, Washing hands after handling soiled linen and before handling clean linen. The policy further stipulated, Handle soiled linen as little as possible to prevent agitation. Review of the facility ' s policy titled, Handwashing/Hand Hygiene, dated 8/2019, stipulated, All personnel shall follow the handwashing/hand hygiene procedures to help prevent the spread of infections to other personnel, resident, and visitors.		

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER
REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE