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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION      | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>065181 | (X2) MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing                                  | (X3) DATE SURVEY COMPLETED<br><br>12/19/2024 |
| NAME OF PROVIDER OR SUPPLIER<br><br>Valley View Villa |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br>815 Fremont Ave<br>Fort Morgan, CO 80701 |  |

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<br>(Each deficiency must be preceded by full regulatory or LSC identifying information)   |
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| <p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>Provide and implement an infection prevention and control program.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 50853</p> <p>Based on observations and interviews, the facility failed to 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.</p> <p>Specifically, the facility failed to ensure housekeeping staff followed appropriate cleaning practices by treating each side of the room as a separate patient zone, cleaning all high touch surfaces and cleaning items in the rooms from cleanest to dirtiest.</p> <p>Findings include:</p> <p>I. Professional reference</p> <p>According to The Centers for Disease Control and Prevention (CDC) Environment Cleaning Procedures (3/19/24), retrieved on 12/23/24 from <a href="https://www.cdc.gov/healthcare-associated-infections/hcp/cleaning-global/procedures.html">https://www.cdc.gov/healthcare-associated-infections/hcp/cleaning-global/procedures.html</a>,</p> <p>Proceed from cleaner to dirtier areas to avoid spreading dirt and microorganisms.</p> <p>Change cleaning cloths between each patient zone (use a new cleaning cloth for each patient bed),</p> <p>High-Touch Surfaces: The identification of high-touch surfaces and items in each patient care area is a necessary prerequisite to the development of cleaning procedures, as these will often differ by room, ward and facility.</p> <p>Common high-touch surfaces include: bedrails; IV (intravenous) poles; sink handles; bedside tables; counters; edges of privacy curtains; patient monitoring equipment (keyboards, control panels); call bells; and, door knobs.</p> <p>II. Facility policy and procedure</p> <p>The Housekeeping Service policy, dated 6/4/24, was provided by the nursing home administrator (NHA) on 12/19/24 at 10:47 a.m. It read in pertinent part,</p> <p>Clean high-touch surfaces and equipment at least once per day.</p> <p>(continued on next page)</p> |

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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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| <p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p> | <p>Proceed from cleaner to dirtier areas to avoid spreading dirt and microorganisms.</p> <p>Change cleaning cloths between each patient zone.</p> <p>III. Observations</p> <p>During a continuous observation on 12/18/24, beginning at 8:05 a.m. and ending at 8:31 a.m., the following was observed:</p> <p>Housekeeper (HSKP) #1 was cleaning room [ROOM NUMBER], a double occupancy room, which was currently occupied by two residents.</p> <p>HSKP #1 knocked and announced herself, washed her hands with soap and water and donned (put on) gloves. HSKP #1 gathered her supplies and cleaned the mirror and shared sink. HSKP #1 went to the toilet room, squirted the toilet bowl cleaner into the toilet and cleaned the toilet with a brush. HSKP #1 took her supplies back to the cart, removed her gloves, performed hand hygiene and donned clean gloves. HSKP #1 gathered five clean cloths, wetted them in the diluted bleach water on her cart and set them around the room. HSKP #1 set one cloth on the door handle, one on side A of the room, one on the sink and two in the toilet room. HSKP #1 began cleaning the A side dresser and night stand, then moved to the B side and wiped the dresser and night stand with the same cloth and gloved hands. HSKP #1 continued cleaning the B side, wiping the over bed table and walker. She did not clean the call light, television remote or bed controls. HSKP #1 went back to A side of the room and wiped the over bed table with the same cloth.</p> <p>-HSKP #1 cleaned the toilet before other areas in the room. HSKP #1 did not use a separate cleaning cloth for each resident area. HSKP #1 did not clean the call bells, remotes or bed controls. HSKP #1 did not change gloves between cleaning side A and side B of the room.</p> <p>HSKP #1 said she should have changed cloths between side A and B. HSKP #1 said she forgot to clean the high touch surfaces of call lights and bed controls. HSKP #1 said she was not sure if she should clean the cleanest to dirtiest or dirtiest to cleanest surfaces. HSKP #1 said she did not know the toilet should be cleaned last.</p> <p>During a continuous observation on 12/19/24, beginning at 10:46 a.m. and ending at 11:10 a.m., the following was observed:</p> <p>HSKP #1 was cleaning room [ROOM NUMBER], a double occupancy room, which was occupied by two residents.</p> <p>HSKP #1 knocked, entered the room and asked permission to clean the room. HSKP #1 washed her hands with soap and water and donned gloves. HSKP #1 gathered her supplies and began cleaning the mirror and sink. HSKP #1 squirted the toilet bowl cleaner into the toilet and returned to her cart.</p> <p>HSKP #1 removed her gloves, performed hand hygiene and donned clean gloves. HSKP #1 gathered four cloths wetted with bleach water. HSKP #1 sat the wet cloths around the room, one by the sink, one on the door handle and one on each side of the room. HSKP #1 wiped the sink and counter. HSKP #1 took a clean cloth and wiped side B of the room, including the call bell and television remote.</p> <p>(continued on next page)</p> |

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| <p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>                     | <p>-HSKP #1 did not clean the bed remote.</p> <p>HSKP #1 picked up a clean cloth and wiped side A of the room, including the call bell.</p> <p>-HSKP #1 did not clean the bed control and did not change gloves between A side and B side of the room.</p> <p>HSKP #1 took three mop heads from her bucket of mopping solution and sat them on the floor. HSKP #1 mopped the toilet room and removed the mop head with a gloved hand. HSKP #1 did not change gloves. HSKP #1 got another mop head and mopped B side. HSKP #1 changed the mop head and mopped B side. HSKP #1 moved the over bed table, touching the top of the table with the dirty glove that she had touched the dirty mop head with.</p> <p>HSKP #1 said she should have changed her gloves between side A and side B of the room. HSKP #1 said she should have changed her gloves after touching the dirty mop head and would go back and disinfect the over bed table.</p> <p>IV. Staff interviews</p> <p>The housekeeping supervisor (HSKS) was interviewed on 12/18/24 at 9:02 a.m. The HSKS said when cleaning a double room, gloves and cleaning cloths should be changed between side A and side B. The HSKS said surfaces should be cleaned from cleanest to dirtiest and the toilet should be cleaned last. The HSKS said high touch surfaces should be cleaned daily and include dressers, sinks, faucets, over bed tables, call bells and cords, bed controls, remotes and door handles.</p> <p>The infection preventionist (IP) was interviewed on 12/18/24 at 11:36 a.m. The IP said when cleaning a resident room the bathroom should be cleaned last. The IP said a different cleaning cloth and mop head should be used for each resident area in a double occupancy room. The IP said each resident area should be cleaned separately and gloves should be changed between sides of the room.</p> <p>The NHA was interviewed on 12/19/24 at 10:30 a.m. The NHA said the dirtiest surfaces should be cleaned last. The NHA said for double occupancy rooms each side should be treated as a separate area and cleaning cloths should be changed between sides of the room.</p> |   |  |