

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 115423	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/07/2024
NAME OF PROVIDER OR SUPPLIER Chestnut Ridge Nsg & Rehab Ctr		STREET ADDRESS, CITY, STATE, ZIP CODE 125 Samaritan Drive Cumming, GA 30040	

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)
<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide and implement an infection prevention and control program.</p> <p>49687</p> <p>Based on observations, staff interviews and review of the facility's policy titled Laundry Operations Manual, the facility failed to ensure the soiled linen hampers located in the hallways of the facility, were emptied immediately when full. This failure has the potential to impact 71 of 128 residents residing on the A and C Halls.</p> <p>Findings include:</p> <p>Review of the facility's policy titled, Laundry Operation Manual, revised in January 2022, under the section titled Sorting Soiled Linens revealed, Treat all soiled linen as if it were potentially infectious-never treat soiled linen different simply if it does not look dirty and Keep soiled linen covered at all times.</p> <p>During the initial tour of the facility, it was revealed that the facility had four halls, A, B, C and D. Each hall had had two or three soiled linen hampers in the hallways.</p> <p>During an observation on 10/30/2024 at 9:49 am, one soiled linen hamper on the C hall was observed to be full and overflowing as the lid to the hamper was left ajar.</p> <p>During an observation on 11/5/2024 at 11:55 am, two soiled linen hampers were observed overflowing on the A hall. One of these soiled linen hampers was observed in front of a resident's room, however there was no Certified Nursing Assistant (CNA) providing patient care in that room.</p> <p>During an observation on 11/5/2024 at 11:57 am, one soiled linen hamper was overflowing on the C hall.</p> <p>During an observation on 11/5/2024 at 11:58 am, the Regional Nurse Consultant (RNC) alerted a facility staff to empty the overflowing cart on the A hall.</p> <p>In an interview on 11/5/2024 at 12:12 pm, the Housekeeping Director revealed the soiled linen hampers were emptied by the CNAs at least every two hours. The Housekeeping Director further revealed that the hampers were moved outside during mealtimes.</p> <p>Interview on 11/5/2024 at 12:25 pm, CNA UU revealed, the CNAs were responsible for emptying the soiled linen hampers when they were full and to take them outside during mealtime.</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.

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 - Some</p>	<p>In an interview on 11/5/2024 at 12:30 pm the RNC stated the soiled linen hamper being emptied when full had been a pain point, they continued to address.</p> <p>In an interview on 11/6/2024 at 9:00 am, the RNC stated they had performed an in-service regarding the soiled linen hamper on 11/5/2024 at 4:00 pm, 7:00 pm and 11:00 pm. The summary of the in-service revealed, laundry baskets need to be empty once it is full (immediately). All soiled linen needs to be disposed of in a timely manner. When hamper is full, please the take the dirty linen to the laundry room immediately.</p> <p>In an Interview on 11/6/2024 at 9:46 am, the Assistant Director of Nursing and Infection Preventionist (ADON/IP) revealed that they re-educated the staff on the expectations for the soiled linen hampers being emptied on a consistent basis. The ADON/IP stated the CNAs are responsible for ensuring the soiled linen hampers were emptied when full.</p> <p>In an Interview on 11/6/2024 at 2:06 pm, CNA XX revealed that everybody must be accountable for emptying the soiled linen hampers. CNA XX stated I can't be the only person dumping the cart all the time. Other people need to be held accountable for dumping the carts.</p>		