

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 115452	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/11/2024
NAME OF PROVIDER OR SUPPLIER Pruitthealth - Shepherd Hills		STREET ADDRESS, CITY, STATE, ZIP CODE 800 Patterson Rd LA Fayette, GA 30728	

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 0550</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Honor the resident's right to a dignified existence, self-determination, communication, and to exercise his or her rights.</p> <p>49396</p> <p>Based on observations, resident and staff interviews, record review, and review of the facility policy titled, Residents Rights, the facility failed to promote, maintain, and protect the dignity of one of four residents (R) (R1) with a catheter with the use of a catheter privacy bag. The deficient practice had the potential to diminish the resident's quality of life in an environment that promotes the maintenance or enhancement of each resident's quality of life.</p> <p>Findings include:</p> <p>Review of the facility policy, Residents Rights, dated 12/1/2023 revealed under Procedure, 2. The center will make every effort to assist the patient/resident in understanding and exercising his/her rights to assure the patient/resident is always treated with respect, kindness, and dignity.</p> <p>Review of R1's diagnoses in the electronic medical record (EMR) included but was not limited to attention to other artificial openings of urinary tract.</p> <p>Review of the annual Minimum Data Set (MDS) for R1 dated 7/3/2024 revealed a Brief Interview for Mental Status (BIMS) score of 11, indicating moderate cognitive impairment. Review of Section G-Functional Status revealed extensive assistance with bed mobility, eating, totally dependent on transfers, locomotion, dressing, toileting, personal hygiene, and bathing; Section H-Bowel and Bladder revealed resident has a patient has a urostomy and a colostomy-risk for complications related to ostomy and stomas.</p> <p>Review of R1's care plan revised on 7/3/2023 revealed R1 had a urostomy catheter. Interventions included cleansing sites daily and PRN (as needed), notifying MD as indicated, and observing for any signs of redness, pain, or swelling.</p> <p>Observations and interview on 7/9/2024 at 9:39 am, R1 was resting in bed. He said he was being treated well and appeared well kept. A urostomy bag was noted on the left side of his bed, near his roommate in bed B, dragging on the floor without a privacy bag covering it. R1 went on to tell me he had a colostomy bag as well and raised his shirt to show me.</p> <p>Observation on 7/9/2024 at 4:30 pm another surveyor and I both observed R1's urostomy bag still dragging on the floor, which had no privacy bag.</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 0550</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Observation and interview on 7/10/2024 at 9:28 am, R1 was in his room getting a warm towel from Certified Nursing Assistant (CNA) BB to wash his face and hands. R1's urostomy bag still didn't have a privacy bag and was dragging on the floor. CNA CC was asked if she could come to see the urostomy bag dragging on the floor and without a privacy covering. CNA CC acknowledged that it was not appropriate for the urostomy bag to be on the floor without a privacy bag. When asked what the usual protocol was, she said first it should be off the floor and then placed in a blue privacy bag. She said she would be right back to get this taken care of. R1 was asked if he was aware of the urostomy bag being dragged on the floor without a privacy cover. He said no, the bag had been changed the day before, and he thought she had put it in a bag and off the floor. He told me he preferred it to be in a blue bag, and he was aware of the process. CNA CC returned with a new blue privacy bag. She picked up the catheter off the floor, sanitized it, and placed it in a private bag. When asked if she understood not covering catheter bag was a deficient practice, she said, absolutely.</p>

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Provide and implement an infection prevention and control program.</p> <p>46579</p> <p>Based on observations, staff interviews, record review, and review of the facility policies titled, Glucometer Cleaning and Disinfecting, Infection Control, Linen and Laundry, and review of the manual for the blood glucose monitoring system, the facility failed to use proper infection control practices for one of 24 diabetic residents (R) (R61) during blood glucose monitoring, not properly covering clean linen during transport through the facility, and not properly securing an indwelling catheter. The deficient practice had the potential to spread microorganisms.</p> <p>Findings include:</p> <p>Review of the facility policy titled Glucometer Cleaning and Disinfecting with a revision date of 6/27/2023 revealed under Policy, A blood glucose monitor that is shared must be cleaned and disinfected after every use following the manufacturer's instructions to prevent carryover of blood and infectious agents. Under Procedure, 4. Clean and disinfect the meter by using the EPA (Environmental Protection Agency) approved germicidal/virucidal disinfectant wipes. Wipe all external areas of the meter including both the front and back surfaces until visibly clean. Avoid wetting the meter test strip port.</p> <p>Review of the Healthcare Professional Operator's Manual, page 11, for the 'company name' Blood Glucose Monitoring System revealed, to disinfect your meter, clean the meter surface with one of the approved disinfecting wipes.</p> <p>Review of facility policy titled Infection Control-Linen and Laundry reviewed 11/30/2023 revealed under Transporting of Soiled and Clean Laundry, 2. a. Clean laundry will be transported in covered carts used exclusively for clean laundry, or in laundry carts that have been decontaminated after being used for soiled laundry. b. Clean laundry should be covered and should remain covered until ready for use. Covers should be replaced after retrieving clean linen.</p> <p>1. An observation of Licensed Practical Nurse (LPN) GG on 7/10/2024 at 12:01 pm, she was observed performing a blood glucose check for R61. She applied gloves and cleaned the area of the resident's right thumb. She allowed it to dry and then pricked the thumb, wiped the blood off, and then collected the sample. She then discarded the trash, removed her gloves, and then returned to the cart. LPN GG applied a glove and then cleaned the glucometer with a hand sanitizing wipe.</p> <p>During an interview with LPN GG on 7/10/2024 at 12:05 pm revealed that she was not able to give the amount of time needed for the hand sanitizing wipe to kill and disinfect any microorganisms on the used glucose monitor. LPN HH was asked if she knew what the kill time was for the hand sanitizing wipes. She stated that it should be on the container. LPN GG was asked if those were the correct wipes to be used for cleaning and disinfecting of the glucose monitor. She stated that they were the wipes that housekeeping gave her when she needed some.</p> <p>Observation of LPN HH on 7/10/2024 at 12:08 pm, she removed the hand sanitizing wipes container from the medication cart that LPN GG was using and replaced them with a container of disinfecting/sanitizing wipes. She stated that we would use these until she could find out if they were the correct wipes to use on the glucometers.</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 - Many</p>	<p>An interview on 7/11/2024 at 4:25 pm with LPN II, she was asked if the glucometers could be cleaned and disinfected with hand sanitizing wipes. She stated that glucometers needed to be cleaned and disinfected with the purple top sanitizing wipes.</p> <p>An interview on 7/11/2024 at 4:45 pm with the Director of Nursing (DON), she stated that the glucometers were to be cleaned and disinfected with the purple top sanitizing wipes.</p> <p>49673</p> <p>2. Observation on 7/10/2024 at 9:41 am revealed in the outdoor laundry department, two clean clothing carts, uncovered, near the dryer section.</p> <p>Observation on 7/10/2024 at 11:18 am, Laundry Tech AA entered the south 100 hall to distribute clothes with the cart uncovered.</p> <p>Interview on 7/10/2024 at 11:37 am with Laundry Tech AA confirmed he entered the facility with the laundry carts covered, but when inside the facility, going room to room, he removed the covering.</p> <p>49396</p> <p>3. Observation and interview on 7/10/2024 at 9:28 am, R1 was in his room, washing his face and hands. His urostomy bag didn't have a privacy bag cover and was dragging on the floor. CNA CC was asked if she would come into R1's room to see the catheter bag dragging on the floor and without a privacy covering. She acknowledged that it was not appropriate, and stated the usual protocol was for it to be off the floor and in a blue privacy bag. R1 stated that he preferred it to be in a blue bag, and he was aware of the process.</p>		