

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 165174	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/15/2024
NAME OF PROVIDER OR SUPPLIER Casa DE Paz Health Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 2121 West 19th Street Sioux City, IA 51103	

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 0804</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure food and drink is palatable, attractive, and at a safe and appetizing temperature.</p> <p>44474</p> <p>Based on observations, facility record review and resident and staff interviews the facility failed to ensure proper temperatures for foods served to residents. The facility reported a census of 67 residents.</p> <p>Finding Include:</p> <ol style="list-style-type: none"> Interview on 7/14/24 at 8:59 a.m., with Resident #5 revealed the food is quite often cold. Resident #5 further revealed she does not ask staff to warm it up as she knows the staff work hard and doesn't want to bother them but she really doesn't want to eat the food cold but has to because it is the meal. Lunch tray requested on 7/14/24 for lunch. Staff served chicken, mashed potatoes and gravy, mixed vegetables and banana cream pie. Temperature of food was checked as follows: Chicken- 126.1 degrees Mashed potatoes and gravy- 121.1 degrees Mixed vegetables- 106.4 degrees Banana Cream Pie- 33.1 degrees Interview on 7/14/24 during lunch service on the first floor revealed Resident #5 said her food was cold and the only item that was hot was her coffee. Observation on 7/14/24 of lunch trays on 2nd floor being passed in the dining room. Verified with the cook all residents had been served. Had dietary staff dish a piece of chicken and mashed potatoes onto a plate. Chicken temperature was 134 degrees. Staff revealed she had done temperatures prior to serving but do not usually do after serving temperatures. <p>Review of facility provided policy titled Sanitation & Food Production: Holding dated 6/2015 revealed utilize hot-holding equipment that maintain foods above 140 degrees fahrenheit. Stir food at regular intervals to distribute heat evenly throughout the food. Measure internal food temperature prior to serving residents or patients.</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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F 0804 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Interview on 7/14/24 at 2:23 p.m., with the Administrator revealed all food should be served within the proper temperature range.		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>44474</p> <p>Based on observations, staff interviews, and facility policy reviews the facility failed to ensure food was stored and prepared under sanitary conditions. The facility identified a census of 67 residents.</p> <p>Findings include:</p> <p>An initial kitchen tour conducted on 7/12/24 at 10:41 a.m., revealed the following observations:</p> <p>The kitchen fridge revealed the following items ready for service:</p> <ul style="list-style-type: none"> a. Open gallon of white milk open with no open date b. Chef salads prepared undated c. Deli sandwiches prepared on a plate undated d. Tuna salad sandwiches on a plate undated e. Tube of whip topping open laying on shelf uncovered and undated f. Thickened water, open, undated g. Thickened juice, open, undated h. Thickened dairy drink, open, undated <p>The kitchen freezer revealed the following items ready for service:</p> <ul style="list-style-type: none"> a. Ice cream scooped into styrofoam bowls stacked on top of each other uncovered and undated <p>The dry storage area revealed the following:</p> <ul style="list-style-type: none"> a. Spilled flour on the floor b. Dead bugs appearing along the edges of the room c. Two containers of pudding packages laying on the floor under the shelving d. Puffy cheese puff laying on the floor under the shelving e. Powdered sugar open and undated f. [NAME] powdered substance, open, undated and granules spilling out <p>(continued on next page)</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Observation of serving scoops in the drawer noted to have scoops soiled with food and various colors of debris in the bottom of the drawer.</p> <p>Observation of bowls and 3 metal serving bowls being stored right side up.</p> <p>Review of facility provided policy titled Cleaning & Sanitizing dated 6/2015 revealed the entire Nutrition Services team maintains clean and sanitary kitchen facilities and equipment. Walls, floors, ceiling, equipment, and utensils are clean, sanitized, and in good working order. All local, State, and Federal regulations are followed in order to assure a safe and sanitary Nutrition Services Department.</p> <p>Interview on 7/12/24 at 11:15 a.m., with the Dietary Manager revealed if something is dirty in the kitchen it shouldn't be in the drawer and everything should have a date on it.</p>

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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>Provide and implement an infection prevention and control program.</p> <p>44474</p> <p>Based on observation, staff interview and infection control policy the facility failed to pass clean linens to residents rooms.The facility reported a total census of 67 residents.</p> <p>Findings include:</p> <p>Observation on 7/13/24 at 9:13 a.m., Staff A, laundry aide pushed a laundry cart with open sides with clean clothing protectors in it. Towel laid across the top of the clean linen leaving the sides of the laundry cart open and open to contamination.</p> <p>Observation on 7/13/24 at 12:14 p.m., Staff A took the laundry cart upstairs with personal clothing and clothing protectors covered by a towel, arms of the personal laundry and sides of personal clothing laying over the side of the cart exposed and open to contamination.</p> <p>Review of the facility provided policy revealed Laundry handling of Linen dated 3/2015 revealed under transportation of linen revealed cover clean linen to protect from contamination during transport.</p> <p>Interview on 7/14/24 at 2:23 p.m., with the Administrator revealed she was not aware the laundry cart needed to be covered but she will make sure the laundry has what they need to do their job.</p>