

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  245215	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  06/13/2024
NAME OF PROVIDER OR SUPPLIER  Ecumen Lakeshore		STREET ADDRESS, CITY, STATE, ZIP CODE  4002 London Road Duluth, MN 55804	

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 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>45842</p> <p>Based on observation, interview, and document review the facility failed to ensure dishwasher temperatures were maintained or implement other strategies to effectively sanitize dishware and utensils to reduce the risk of foodborne illness. This had potential to affect 56 residents residing in the nursing home along with staff and visitors who consume meals from the main production kitchen.</p> <p>Findings include:</p> <p>During observation on 6/13/24 at 8:43 a.m., culinary aide (CA)-A was washing morning dishes. The dishwasher monitoring system was flashing red and showed a low rinse temperature at 140 degrees Fahrenheit (F). The thermometer on the dishwasher also indicated 140 degrees. CA-A continued to insert dirty dishes in to the dishwasher.</p> <p>Review of the facilities dishwasher temperature log from 6/1/24 to 6/13/24, identified rinse temperatures that ranged from 145 to 155 degrees F.</p> <p>During an interview on 6/13/24 at 8:45 a.m., CA-A-stated the dishwasher temps had been below 180 degrees F since at least the beginning of June and Ecolab was aware and was going to fix the broken part. The food services director was aware.</p> <p>During an interview on 6/13/24 at 9:03 a.m., food services director (FSD) stated the dishwasher was a high temperature dishwasher which sanitized dishes with high heat and not chemicals. The FSD stated the rinse cycle temperatures had to be at least 180 degrees F to sanitize dishes appropriately. The booster was not working and to his knowledge, the booster had been broken for since at least the first of this month. FSD was unaware of any changes being made to the dishwashing process since the booster had broken stating, everything stayed the same regarding the process for cleaning and sanitizing the dishes used by the residents. FSD stated the dishes were still getting sanitized and safe to use even though the temperature was below 180 degrees.</p> <p>During an observation on 6/13/24 at 9:08 a.m., FSD performed a litmus test on the dishwasher which indicated the rinse cycle was not reaching 160 degrees. He then utilized a thermometer and stated the core was only reading 155 degrees at that time.</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 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>During an interview on 6/13/24 at 9:22 a.m. the infection preventionist (IP) stated if dishes are not washed and sanitized at the appropriate temperature there was an increased risk of contamination and an increased risk anybody eating out of the kitchen becoming ill.</p> <p>A facility policy for dish cleaning was requested but not provided.</p>		