

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  245635	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  09/24/2024
NAME OF PROVIDER OR SUPPLIER  St Johns on Fountain Lake		STREET ADDRESS, CITY, STATE, ZIP CODE  1771 Eagle View Circle Albert Lea, MN 56007	

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 - 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** 49616</b></p> <p>Based on observation, interview, and record review the facility failed to utilize enhanced barrier precautions (EBP) for 2 of 5 residents (R1, R2) observed with personal cares.</p> <p>Findings include:</p> <p>Per the Centers for Disease Control (CDC) dated 6/28/24: EBP are indicated during high contact care activities for residents with infection or colonization with a CDC targeted multi-drug resistant organisms (MDRO) (when contact precautions do not apply) or for any resident who has a chronic wound and/or indwelling medical device.</p> <p>High-contact resident care activities include dressing, bathing/showering, transferring, toileting, providing hygiene, changing linens or briefs, device care or use: central line, urinary catheter, feeding tube, tracheostomy/ventilator, or wound care: generally, for residents with a chronic wound(s), not skin breaks or tears covered with an adhesive bandage (e.g., Band-Aid) or similar dressing.</p> <p>R1's face sheet dated 9/24/24, identified diagnoses of bullous pemphigoid (rare skin condition that causes large, fluid-filled blisters).</p> <p>R1's significant change Minimum Data Set (MDS) dated [DATE], identified severe cognitive impairment. R1 required assist (A) of one person for dressing, bathing, and hygiene.</p> <p>R1's wound care visit dated 9/17/24, identified R1 had left first and second toe ulceration in the setting of bullous pemphigoid. R1 had wound debridement (removal of dead or infected tissue from wound to promote healing) performed.</p> <p>R1's care plan dated revised 9/20/24, identified wound management to left foot. A second area focused on enhanced barrier precautions revised on 9/17/24, identified staff to follow standard precautions, including proper handwashing techniques, to minimize microorganism transmission enhanced barrier precautions will be used in addition to standard precautions during high contact care activities.</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 - Few</p>	<p>During an observation and interview on 9/24/24 at 11:36 a.m., clinical manager (CM)-A applied gait belt to R1, transferred R1 from recliner to wheelchair, and wheelchair to toilet without EBP. CM-A assisted with pulling brief down. CM-A washed hands and put gloves on. CM-A stated direction for using EBP would be located on the computer. CM-A verified she should be wearing EBP as she was performing high contact cares. CM-A put gown on, assisted R1 with toilet hygiene. CM-A removed gown and gloves and assisted R1 from wheelchair to recliner.</p> <p>During an observation on 9/20/24 at 12:12 p.m., nursing assistant (NA)-A observed putting gait belt around R1, transferred R1 from recliner to wheelchair, wheelchair to toilet, and toilet to wheelchair after performing toilet hygiene. NA-A did not use EBP for high contact care.</p> <p>During an interview on 9/20/24 at 2:37 p.m., NA-C stated EBP instructions for residents could be found on the inside of the residents' cabinet door and in the care plan.</p> <p>R2's face sheet dated 9/24/24, identified malignant neoplasm of bladder (bladder cancer), hydronephrosis (urine unable to drain from a kidney properly causing the kidney to swell), absence of other parts of the urinary tract.</p> <p>R2's significant change MDS dated [DATE], identified severe cognitive impairment. R2 required two staff with transfers, assist of one staff with cares.</p> <p>R2's care plan revised 6/4/24, identified R2 had a urostomy. A second area focused on enhanced barrier precautions revised on 9/17/24, identified staff to follow standard precautions, including proper handwashing techniques, to minimize microorganism transmission enhanced barrier precautions will be used in addition to standard precautions during high contact care activities.</p> <p>During an observation on 9/20/24 at 1:12 p.m., NA-A and NA-B transferred R2 from wheelchair to recliner. NA-A and NA-B did not wear EBP for high contact care.</p> <p>During an interview on 9/24/24 at 1:45 p.m., infection preventionist (IP)-A stated education on EBP was provided at every meeting to nursing staff along with audits of staff. IP-A stated management staff are working on processes to ensure residents on EBP have the processes in place.</p> <p>During an interview on 9/24/24 at 2:10 p.m., Director of Nursing (DON) stated it was her expectation that EBP would be followed and that it was in easy to locate places.</p> <p>The facility EBP policy and procedure dated 4/1/24, identified EBP was used to reduce the transmission of MDRO.</p> <p>3.Nursing staff will implement EBPs for residents who have a wound or indwelling medical device.</p> <p>a.Wounds: include chronic wounds such as pressure ulcers, diabetic foot ulcers, unhealed surgical wounds, and venous stasis ulcers,</p> <p>c. Indwelling medical devices include central line catheters, peripherally inserted central line catheters (PICC), feeding tubes, and tracheostomies,</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>d. Indwelling medical devices do not include peripheral IV lines, healed ostomies, dialysis shunts that do not have access to the outside of the body, or port-a-caths.</p> <p>4. High-contact resident care activities include dressing, bathing, showering, transferring, changing linens, changing briefs, or assisting with toileting, device care or use, and wound care.</p> <p>PROCEDURE:</p> <p>1. Enhanced Barrier Precautions (EBP) requires staff to use gloves and gowns during close contact resident care for residents who have a history of or colonization with a CDC-targeted MDRO.</p> <p>4. If the resident is colonized with or has a history of infection of a MDRO, nursing staff will implement EBP.</p> <p>5. If the resident has a wound or indwelling medical device, nursing staff will implement EBP.</p> <p>6. If nursing staff becomes aware of the resident's history of or colonization with a MDRO, nursing staff will implement EBP.</p> <p>7. Post appropriate signate for type of precautions, signage is located inside bottom cubby of resident's room.</p> <p>8. Gowns, gloves, and hand sanitizer will be readily accessible for use outside the resident's room.</p> <p>9. The IP/Designee will provide staff, residents and/or resident representatives with education regarding the purpose of EBP.</p> <p>10. When EBP is initiated for a resident, this will be communicated to staff in the Special Instructions section on Point Click Care and on EMAR.</p> <p>14. EBPs are in the resident's Kardex</p>		