

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 255316	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/29/2024
NAME OF PROVIDER OR SUPPLIER The Grove		STREET ADDRESS, CITY, STATE, ZIP CODE 11 Pecan Drive Columbia, MS 39429	

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 0689</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p>41306</p> <p>Based on observation, staff interview, and facility policy review, the facility failed to safely store and lock hazardous cleaning chemicals in one (1) of four (4) shower rooms observed during the annual survey.</p> <p>Findings Include:</p> <p>A review of the facility policy titled Hazardous Materials/Chemicals and Waste-Storage, revised on 11/7/23, revealed, Purpose: To provide a policy whereby hazardous materials/chemicals and waste can be stored in a safe manner to prevent injury to patients, personnel, or visitors. Policy: It is the policy of this facility that all hazardous materials are received into the department by appropriate personnel and stored in a supply closet suitable for chemicals . Storage areas are kept locked and secured from the public at all times to prevent injury to patients, personnel, or visitors . Hazardous waste storage and processing areas will be free of clutter and effectively separated from patient care . All Hazardous Waste is to be kept in a locked and secure area inaccessible to the general public .</p> <p>An observation of the south shower room on 8/26/24 at 10:30 AM revealed two (2) spray plastic containers of Clorox cleaner and one (1) spray plastic container of Medco Rinse Agent sitting on the top of a shelf, unattended and not secured.</p> <p>A second observation of the south shower room on 8/26/24 at 11:40 AM revealed the same two (2) spray plastic containers of Clorox cleaner and one (1) spray plastic container of Medco Rinse Agent sitting on top of a shelf, still unattended and unsecured.</p> <p>On 8/26/24 at 4:00 PM, during an observation and interview the Director of Nursing (DON) confirmed that the chemicals were sitting on top of a shelf in the shower room, unattended. The DON stated that both the Clorox cleaner and Medco Rinse Agent should have been locked inside a cart, as they are biohazard chemicals. She confirmed that there were no wandering residents in the facility and that there had been no incidents involving chemicals in the last 12 months.</p> <p>During an interview on 8/26/24 at 4:20 PM, the Administrator confirmed that chemicals should not be left unattended anywhere in the facility and should always be securely locked. The Administrator acknowledged that the chemicals could be harmful if residents accessed them.</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 0689</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A review of the Medco Rinse Agent Material Safety Data Sheet (MSDS), prepared on 2/2/09, revealed that exposure to the eyes, skin, respiratory tract, or gastrointestinal tract could be irritating.</p> <p>A review of the Clorox Germicidal Bleach Safety Data Sheet (SDS), revised on 12/11/20, revealed that in case of eye or skin contact, inhalation, or ingestion, immediate medical attention is required.</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>50751</p> <p>Based on observations, interviews, and facility policy review, the facility failed to ensure proper sanitation procedures were utilized during dishwashing, as evidenced by, the minimum water temperature of the low-temperature dishwasher machine was not reached during two dishwasher observations for two (2) of four (4) dietary tours.</p> <p>Findings Include:</p> <p>A review of the facility's policy titled Machine Warewashing, revised on 09/12/11, revealed, Chemical Sanitizing Machines use a low temperature to clean and sanitize. Follow the dishwasher manufacturer's guidelines. Suggested temperature = 120 degrees. If the dish machine cannot be used, dishes should be washed according to the procedures for washing pots and pans in the three-compartment sink.</p> <p>During an observation on 08/28/24 at 12:01 PM, Dietary [NAME] #2 demonstrated how the low-temperature dishwasher worked. It was noted that the chemical sanitizer was within the recommended manufacturer's guidelines, however, the thermometer of the machine only measured 60 degrees Fahrenheit (F). At that time, the Dietary Supervisor ran the machine three (3) more times, but the temperature remained at 60 degrees F. Dietary Worker #3, who normally checked the dishwasher temperature, used an analog thermometer to manually check the water temperature. The temperature was 110.6 degrees F.</p> <p>On 08/28/24 at 12:43 PM, the Administrator observed the rinse cycle of the dishwasher and confirmed the dishwashing thermometer was not working.</p> <p>On 08/29/24 at 9:09 AM, the Dietary Supervisor was observed running the dishwasher. She stated that they continued to use the dishwasher as the temperature, manually checked that morning, revealed it reached 114 degrees F. She added that chemicals were also used in the dishwasher. The Dietary Supervisor stated that she was also pre-rinsing the dishes with hot water and dishwashing liquid. The policy was reviewed with the Dietary Supervisor, and it stated that if the dishwasher could not be used, dishes should be washed according to the procedure used for washing pots and pans in the three-compartment sink. The Dietary Supervisor confirmed that she had not been following this procedure.</p> <p>On 08/29/24 at 9:45 AM, Dietary [NAME] #2 was observed testing the three-compartment sink with test strips and demonstrated that the chemical levels were within the manufacturer's recommended guidelines.</p> <p>On 08/29/24 at 9:57 AM, during an interview, the Maintenance Supervisor stated that the dishwasher servicing company had arrived the previous afternoon around 4:00 PM and informed the facility that the part for the dishwasher had to be obtained from a nearby town, and they should be back later that day.</p> <p>On 08/29/24 at 11:10 AM, the Administrator confirmed that the dishwasher servicing company had been in the building earlier that morning and was in the process of obtaining a part to ensure that the dishwasher's temperature reached and recorded the recommended temperature.</p> <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 - Few</p>	<p>On 08/29/24 at 12:27 PM, the kitchen staff were observed washing dishes in the three-compartment sink.</p>		