

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265561	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/13/2024
NAME OF PROVIDER OR SUPPLIER Madison Medical Center		STREET ADDRESS, CITY, STATE, ZIP CODE 611 West Main Street Fredericktown, MO 63645	

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>46460</p> <p>Based on observation, interview, and record review, the facility failed to maintain infection control practices to prevent the development and transmission of infection during incontinent care for one resident (Resident #3) out of 15 sampled residents and one resident (Resident #16) outside the sample. The facility's census was 59.</p> <p>Review of the facility's Handwashing policy, revised June 2024, showed:</p> <ul style="list-style-type: none"> - The purpose is to ensure that hand washing is conducted appropriately; - Personnel should always decontaminate their hands before having direct contact with patients; after a situation during which unanticipated microbial contamination of hands might have occurred, especially those involving contact with mucous membranes, blood or other body fluids, secretions, or excretions; if moving from a contaminated body site to a clean body site during patient care; after touching inanimate sources that might have been contaminated with virulent or epidemiological microorganisms; and after removing gloves; - Wearing gloves does not replace the need for hand washing because gloves may have small unapparent defects, may be torn during use and hands can become contaminated during removal of gloves; - Facility-approved waterless hand sanitizer may be used in place of washing hands with soap and water as long as hands are not visibly soiled; - If an employee is non-compliant, they must wear gloves at all times when they are with patients and the hand hygiene policy must be reviewed with the employee and documented as a corrective action. <p>Review of the facility's Perineal Care with a Catheter policy, revised January 2024, showed:</p> <ul style="list-style-type: none"> - Wash hands and apply gloves; - Place bed protector under buttocks; - Expose the perineal area; - For the female resident, separate the labia and gently wash around the opening of the urethra with disposable non-rinse wipes; <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>	<ul style="list-style-type: none"> - Wash the catheter from the opening of the urethra outward four inches or farther if needed. Do not pull on catheter; - Using a fresh non-rinse wipe, continue washing the peri area. Dry the perineal area; - Remove any soiled items and place in appropriate container; - Remove gloves and dispose in appropriate container. Wash hands; - Apply clean gloves before applying barrier cream. Remove gloves, wash hands. <p>1. Observation of Resident #3 on 09/12/24 at 9:12 A.M. showed:</p> <ul style="list-style-type: none"> - Certified Nursing Assistant (CNA) A and CNA C sprayed disposable wipes with peri-wash on a barrier on a supply cart outside the room, entered the resident's room, washed their hands, and donned gloves and a gown; - CNA C helped to position the resident while CNA A cleaned the resident's perineal area and catheter with two separate wipes and placed the used wipes on the disposable bed pad; - CNA A, while performing peri and catheter care, found bowel movement (BM) on his/her glove, removed gloves and laid the soiled gloves on the disposable bed pad with the soiled wipes; - CNA C positioned the resident on the resident's right side; - Without performing hand hygiene, CNA A donned new gloves and cleaned the resident's buttocks again with two separate wipes, placed the used wipes on the soiled bed pad and then wiped BM from the resident's buttocks with the corner of the disposable bed pad and folded the soiled corner of the bed pad over onto itself; - CNA C removed gloves, did not perform hand hygiene, went out in the hall to get more gloves, re-entered the room, washed hands, donned gloves and handed gloves to CNA A; - CNA A removed gloves and, without performing hand hygiene, donned new gloves and continued to wipe BM from the resident's buttocks with wipes; - CNA A rolled up the bed pad and tucked it under the resident; - While CNA B repositioned the resident, CNA A pulled the soiled disposable bed pad from under the resident and handed the soiled bed pad containing soiled wipes to CNA C, who threw the bundle in the trash can beside him/her; - CNA A and CNA C removed gloves and, without performing hand hygiene, donned new gloves; - CNA A then wiped the resident's catheter and peri area again and put a new disposable bed pad under the resident; - With the same soiled gloves, CNA A covered the resident with a blanket; <p>(continued on next page)</p>		

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