

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265701	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/26/2024
NAME OF PROVIDER OR SUPPLIER St Joe Manor		STREET ADDRESS, CITY, STATE, ZIP CODE 10 Lake Drive Bonne Terre, MO 63628	
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>39360</p> <p>Based on observation, interview, and record review, the facility failed to maintain infection control practices during perineal care for one resident (Resident #1) out of one sampled resident. The facility's census was 137.</p> <p>Review of the facility's Perineal Care Policy, dated February 2018, showed:</p> <ul style="list-style-type: none"> - Purpose of procedure is to provide cleanliness and comfort to the resident, to prevent infections, skin irritation and to observe the skin condition; - Place equipment on bedside stand and arrange to be easily reached; - Wash hands thoroughly, dry and put on gloves; - Wet washcloth and apply skin cleanser; - Wash perineal area from front to back; - Turn resident to side and wash rectal area thoroughly, wiping from the base of labia towards and extending over the buttocks; - Rinse and dry thoroughly; - Discard disposable items, remove gloves and wash hands; - Reposition bed covers and make resident comfortable; - Wash and dry hands thoroughly. <p>Review of the facility's Enhanced Barrier Precaution Policy, dated August 2022, showed:</p> <ul style="list-style-type: none"> - Enhanced Barrier Precautions (EBP) are used as an infection prevention and control intervention to reduce the spread of multi-drug resistant organisms (MRDOs) to residents; - EBPs employ targeted gown and glove use during high contact resident care activity when contact precautions do not otherwise apply; <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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:	Facility ID: 265701
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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"> - Gloves and gowns applied prior to performing high contact resident care activities such as dressing, bathing, transferring, providing hygiene, changing linens, changing briefs or assisting to bathroom, during device care or use (central line, urinary catheter, feeding tube, tracheostomy), and wound care; - EBPs are indicated for residents with wounds and/or indwelling medical devices; - EBPs remain in place for the duration of the resident's stay or until resolution of the wound or discontinuation of the indwelling medical device that places them at increased risk. <p>Review of Resident #1's medical record showed:</p> <ul style="list-style-type: none"> - On 11/21/24, an order to leave Peripherally Inserted Central Catheter (PICC-a long , thin and flexible tube that is inserted into a vein in the upper arm, threaded into a large vein near the heart and used to deliver fluids, blood and medications intravenously) in place for two weeks; - On 11/21/24, an order to change PICC line dressing every seven days. <p>Observation on 11/26/24 at 6:27 P.M. of perineal (peri) care for Resident #1 showed:</p> <ul style="list-style-type: none"> - EBP signage on front of door alerted staff to wear appropriate protective gear (gown, gloves, masks, eye goggles); - EBP supplies were hung on inside of door; - Certified Nursing Aide (CNA) A went to the resident's bedside and CNA B gathered supplies and washed hands; - CNA A donned gloves without washing hands; - CNA A and CNA B performed perineal (peri) care for Resident #1, rolled the resident on his/her side and placed a brief under the resident's buttocks without cleaning the area first; - CNA A removed gloves, did not wash hands and pulled sheet up and over the resident; - CNA B removed gloves, took supplies to bathroom and washed hands before leaving the room. <p>During an interview on 11/26/24 at 6:35 P.M., CNA A said EBP is used on residents with ostomies (a surgical opening to create an opening from an are inside the body to the outside) and tracheostomies, (an opening surgically created through the neck, into the windpipe or trachea, to allow air to fill the lungs) but just wear gloves for peri care. Even though Resident #1 had a Peripherally Inserted Central Catheter (PICC-a long , thin and flexible tube that is inserted into a vein in the upper arm, threaded into a large vein near the heart and used to deliver fluids, blood and medications intravenously), it was up high on his/her arm so gloves were fine for peri care. He/She said he/she should have washed hands prior to leaving the room.</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>During an interview on 11/26/24 at 6:36 P.M., CNA B said it had been explained to wear EBP when a resident had a Foley catheter (a tube inserted into the bladder to drain urine from the body) or ostomy, but should have wore it since the resident had a PICC line.</p> <p>During an interview on 11/26/24 at 6:40 P.M., Licensed Practical Nurse (LPN) C said EBP should be worn for residents with a gastrostomy tube (G tube- tube inserted through the skin and directly into the stomach, used to provide nutrition, fluids and medications), Foley catheters, tracheostomy or PICC line. He/She said staff should wear a gown, gloves and mask when performing any care to those residents.</p> <p>During an interview on 11/26/23 at 6:45 P.M., Resident #1 said staff had not been wearing a gown during care. Mask and gloves were worn during PICC line care and gloves for peri care.</p> <p>During an interview on 11/26/24 at 7:28 P.M., the Administrator, Director of Nursing (DON) and Assistant Director of Nursing (ADON) said they would expect peri care to be done according to the policy and EBP to be used when providing care for a resident with a PICC line or any other device. Staff should have washed hands prior to leaving the room and between dirty and clean.</p> <p>MO00245248</p>		