

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 265826	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/03/2025
NAME OF PROVIDER OR SUPPLIER Putnam County Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1814 Oak Street Unionville, MO 63565	

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 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate care for residents who are continent or incontinent of bowel/bladder, appropriate catheter care, and appropriate care to prevent urinary tract infections.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 32899</p> <p>Based on observation, interview and record review, the facility failed to ensure staff utilized appropriate infection control technique when providing care for two residents, (Resident #1 and #2) who had indwelling urinary catheters, in a review of five sampled residents, to prevent infection. The facility census was 52.</p> <p>Review of the facility policy, Catheter Care, Urinary,, last revised 8/2022, showed the following:</p> <ul style="list-style-type: none"> -Purpose of this procedure is to prevent urinary catheter-associated complications, including urinary tract infections; -Wash and dry hands thoroughly; -Use a clean washcloth with warm water and soap or bathing wipe to cleanse and rinse the catheter from insertion site to approximately four inches outward. <p>Review of the facility policy, Handwashing/Hand Hygiene, last revised 10/2023, showed the following:</p> <ul style="list-style-type: none"> -Hand hygiene is the primary means to prevent the spread of healthcare-associated infections; -All personnel are expected to adhere to hand hygiene policies and practices to help prevent the spread of infections to other personnel, residents and visitors; <p>Indications for Hand Hygiene:</p> <ul style="list-style-type: none"> -Immediately before touching a resident; -After contact with blood, body fluids or contaminated surfaces; -After touching a resident; -Before moving from work on a soiled body site to a clean body site on the same resident; <p>1. Review of Resident #2's care plan, last revised 12/09/24, showed the following:</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 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-Indwelling urinary catheter related to obstructive uropathy (obstructed urine flow);</p> <p>-Position bag below level of the bladder;</p> <p>-Provide one to two assistance for catheter care each shift.</p> <p>Review of the resident's urinalysis (a urine test that tests for conditions, including an infection) dated 12/31/24 showed the following:</p> <p>-Color: resulted light yellow (straw is normal result);</p> <p>-Clarity: resulted turbid (clear is normal result);</p> <p>-Blood: resulted large (negative is normal result);</p> <p>-Leukocytes (white blood cells) (WBC): resulted large; greater than (>) 100; (negative is normal result);</p> <p>-Red blood cells (RBC's): resulted five to 10 (none is normal result);</p> <p>-Bacteria: resulted two plus (none is normal result);</p> <p>-Culture indicated (suggesting a possible UTI).</p> <p>Review of the resident's Physician Order Sheet (POS), dated 01/01/15 to 01/31/25, showed the following:</p> <p>-Urinary catheter with five cubic centimeter (cc) balloon;</p> <p>-Macrobid (antibiotic) 100 milligrams (mg) one by mouth daily in morning for long term use of antibiotics; 01/31/24-open ended.</p> <p>Review of the resident's urine culture report, dated 01/02/25, showed the following:</p> <p>-Greater than 100,000 colony forming unit (cfu)/milliliter(ml) of Klebsiella pneumoniae (bacteria found in intestines and feces);</p> <p>-Cefdinir (antibiotic) 300 mg, one by mouth two times daily times ten days (order date of 01/06/25).</p> <p>Review of the resident's POS, dated 01/01/15 to 01/31/25, showed an order for cefdinir 300 mg one by mouth every 12 hours for UTI times ten days (01/06/25 to 01/16/25).</p> <p>Review of the resident's annual Minimum Data Set (MDS), a federally mandated assessment instrument to be completed by the facility and dated 02/04/25 showed the following:</p> <p>-Dependent for bed mobility, toileting hygiene and transfers;</p> <p>(continued on next page)</p>		

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<p>F 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-Indwelling urinary catheter;</p> <p>-Always incontinent of bowel.</p> <p>Review of the resident's POS, dated 04/2025, showed an order for a urinary catheter.</p> <p>Observation on 04/03/25 at 9:17 A.M. showed the following:</p> <p>-The resident lay in his/her bed;</p> <p>-Certified Nurse Assistant (CNA) B and CNA C entered the room, washed their hands, donned gowns and gloves and prepared to perform cares;</p> <p>-CNA B removed a urinary drainage bag from the bed frame and laid it on and near the end of the bed;</p> <p>-CNA B and CNA C unfastened the resident's incontinent brief, the resident had been incontinent of bowel;</p> <p>-CNA C performed pericare with wipes. Without changing his/her soiled gloves and washing hands or performing hand hygiene, CNA C held the resident's catheter tubing at the insertion site with one hand and wiped outward with an incontinence wipe with the other soiled gloved hand;</p> <p>-Wearing soiled gloves, CNA B and CNA C rolled the resident side to side, touching his/her shoulders and legs; CNA C cleaned the resident's buttocks with wipes and then pulled the soiled brief out and threw it in the trash;</p> <p>-Without changing gloves, CNA C picked up a clean incontinent brief and placed it next to the resident's hip area, assisted to roll the resident, touching him/her on the left shoulder and leg;</p> <p>-With the same soiled gloves, CNA C placed a mechanical lift sling under the resident;</p> <p>-CNA C doffed gloves, washed his/her hands and donned new gloves;</p> <p>-CNA B and C attached the lift sling to the mechanical lift and CNA B hung the resident's urinary drainage bag from the top of the mechanical lift above the level of the resident's bladder. The catheter tubing was full of cloudy urine, that flowed back towards the resident's bladder.</p> <p>2. Review of Resident #4's POS, dated 01/01/25 to 1/31/25 showed the following:</p> <p>-Diagnoses included neuromuscular dysfunction (difficulty in bladder control) of the bladder and UTI;</p> <p>-Macrobid (antibiotic) 100 mg by mouth two times daily for UTI (01/22 to 01/26/25);</p> <p>-Urinary catheter.</p> <p>Review of the resident's urinalysis report, dated 01/17/25, showed the following:</p> <p>(continued on next page)</p>

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<p>F 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-CNA B untaped and tucked the resident's incontinent brief. He/She cleansed the resident's front perineal area with wipes; without changing gloves or washing hands, CNA B held the urinary catheter tubing at the insertion site and wiped the tubing in out outward motion with an incontinence wipe;</p> <p>-Staff rolled the resident side to side and cleaned feces from his/her anal area and buttocks;</p> <p>-Staff prepared to transfer the resident from the bed to a chair via a mechanical lift. Staff hung the resident's catheter bag from the top of the mechanical lift and above the level of the resident's bladder.</p> <p>During an interview on 04/03/25 at 1:14 P.M., CNA C said the following:</p> <p>-Hands should be washed upon entering a room, after perineal care, before exiting a room, when soiled and with glove changes;</p> <p>-Gloves should be changed when they become soiled;</p> <p>-It would be important to change gloves after perineal care and before performing catheter care;</p> <p>-Catheter care should be performed by cleaning each side (groin) and then down the center of the genitalia and then clean the tubing from the insertion site outward;</p> <p>-He/She did not believe he/she had been trained to change gloves after perineal care and before catheter care;</p> <p>-A catheter drainage bag should not be raised above the level of the bladder as it could cause a UTI.</p> <p>During an interview on 04/03/25 at 1:35 P.M., CNA B said the following:</p> <p>-Hands should be washed before cares, when soiled and with glove changes;</p> <p>-Gloves should be changed when soiled, after perineal care (especially if clearing feces) and before catheter care following perineal care and before touching anything clean;</p> <p>-Catheter care should be performed after perineal care with clean hands and gloves;</p> <p>-A catheter should not be hung or held above the level of the resident's bladder due to back flow of urine which could cause a UTI.</p> <p>During an interview on 04/03/25 at 1:50 P.M., the Director of Nursing (DON) said the following:</p> <p>-She would expect staff to wash hands before cares, with glove changes and change gloves when they are soiled;</p> <p>-She expected staff to perform perineal care, deglove, wash their hands and don clean gloves before performing catheter care;</p> <p>(continued on next page)</p>		

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<p>F 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>-Staff were trained to use perineal wipes for catheter care and should wipe from the insertion site outward at least four inches;</p> <p>-The urinary collection bag should not be hung from the top of a mechanical lift or above the level of the bladder.</p> <p>During an interview on 04/03/25 at 2:45 P.M., the Administrator said the following:</p> <p>-Hands should be washed upon entering the resident's room, with glove changes and when going from a dirty to a clean task;</p> <p>-Gloves should be changed when going from a dirty to clean task;</p> <p>-Catheter care should be performed with clean hands and gloves;</p> <p>-A catheter drainage bag should not be hung above the level of the bladder.</p>		