

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 285036	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/01/2024
NAME OF PROVIDER OR SUPPLIER Eastmont		STREET ADDRESS, CITY, STATE, ZIP CODE 6315 O Street Lincoln, NE 68510	

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 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45484</p> <p>Licensure Reference Number 175 NAC 12-006.11(E)</p> <p>Based on observations, record review, and interviews, the facility failed to maintain the exhaust hood over the cooking area in clean and sanitary conditions to prevent the potential for food-borne illnesses. This had the potential to affect all residents who ate food served from the kitchen. The facility census was 17.</p> <p>Findings are:</p> <p>An observation on 07/29/2024 at 9:10 AM during the initial brief tour of the kitchen revealed the exhaust hoods over the cooking areas were coated with a dark brown substance.</p> <p>In an interview on 07/29/2024 at 9:10 AM, the Dietary Manager (DM) confirmed the exhaust hoods over the cooking area were not clean. The DM revealed that twice a year, an external company comes out to clean them.</p> <p>A review of the 2017 Nebraska Food Code 4-601.11 Equipment, Food-Contact Surfaces, Nonfood- Contact Surfaces, and Utensils, revealed:</p> <p>(C) Nonfood-contact surfaces of equipment shall be kept free of an accumulation of dust, dirt, food residue, and other debris.</p> <p>A review of the 2017 Nebraska Food Code 4-602.13 Nonfood-Contact Surfaces, revealed:</p> <p>Nonfood-contact surfaces of equipment shall be cleaned at a frequency necessary to preclude accumulation of soil residues.</p> <p>A record review of the Sample Daily Cleaning Schedule Form dated 7/24 to 7/30 revealed that cleaning the exhaust hoods was not an assigned task.</p> <p>A record review of the Cleaning Schedule dated July 29-[DATE] revealed that cleaning the exhaust hoods was not an assigned task.</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 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>A review of an invoice from a cleaning company revealed that Hood Exhaust Cleaning Production Kitchen was performed on 03/27/2024.</p> <p>An observation on 07/31/2024 at 8:07 AM revealed the exhaust hoods over the cooking area remained coated with a dark brown substance.</p> <p>In an interview on 07/31/2024 at 9:05 AM, the DM confirmed the exhaust hood cleaning task was not on the cleaning lists provided. The DM further confirmed that they had not been cleaning the exhaust hoods.</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>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45484</p> <p>Licensure Reference Number 175 NAC 12-006.18 (C)</p> <p>Based on observation, record review, and interviews, the facility failed to ensure hand hygiene was performed in a manner to prevent the potential for cross contamination during peri-cares (washing the genitals and anal area) for Resident 16. This affected 1 resident sampled for urinary tract infections (UTIs). The facility census was 17.</p> <p>Findings are:</p> <p>A review of Resident 16's Admission Record printed 07/30/2024 revealed the resident was admitted on [DATE] with diagnoses of heart attack, heart failure, Alzheimer's disease, rhabdomyolysis (a condition in which damaged muscle breaks down quickly and releases potential toxins into the blood), high blood pressure, and anxiety.</p> <p>A review of an SBAR [Situation-Background-Assessment-Recommendation, a tool used for communicating with a medical provider] Tool for Suspected Urinary Tract Infection) dated 09/19/2024 revealed the nurse reported symptoms of increased urinary incontinence, urgency, and frequency, and received an order to check a Urine culture (if indicated) (check a urine sample for infection.)</p> <p>A review of a urine culture report reported 07/24/2024 revealed an order dated 07/29/2024 for amoxicillin (an antibiotic) 500 milligrams (mg) give 1 by mouth twice a day for five days.</p> <p>An observation of peri-cares performed by Nurse Aide (NA) A on 07/31/2024 at 11:22 AM revealed the NA sanitized their hands, entered the room, moved the resident's wheelchair, then washed their hands with soap and water for 8 seconds and put on gloves. NA A then assisted Resident 16 to sit up in their recliner, put a gait belt (a device put on a patient who has mobility issues by a caregiver to aid with transfers) on the resident, and assisted the resident to walk into the bathroom with their walker. NA A assisted Resident 16 by pulling down the resident's pants and incontinence wear and stepped outside the bathroom door. When the resident indicated they were finished in the bathroom, NA A, still wearing the same gloves, assisted Resident 16 to stand and performed peri-care. The NA removed their gloves, did not perform hand hygiene, and pulled up the resident's incontinence wear and pants, then assisted the resident to walk back to their recliner. NA A then emptied the trash, washed their hands with soap and water for 5 seconds, and gave the resident their call light and a blanket before leaving the room.</p> <p>A review of the facility's Handwashing/Hand Hygiene Policy with Revision/Reviewed date of 08/30/2023 revealed:</p> <p>-Policy Interpretation and Implementation</p> <p>-7. Use an alcohol-based hand rub containing at least 62% alcohol; or alternatively, soap (antimicrobial or non-antimicrobial) and water for the following situations:</p> <p>b. before and after direct contact with residents;</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>I. after contact with objects (e.g. medical equipment) in the immediate vicinity of the resident;</p> <p>-Washing Hands</p> <ol style="list-style-type: none"> 1. Wet hands first with water, then apply an amount of product recommended by the manufacturer to hands. 2. Rub hands together vigorously for at least 20 seconds, covering all surfaces of the hands and fingers. 3. Rinse hands with water and dry thoroughly with a disposable towel. 4. Use towel to turn off faucet. 5. Avoid using hot water, because repeated exposure to hot water may increase the risk of dermatitis. <p>An interview on 07/31/2024 at 11:35 AM with NA A confirmed that handwashing with soap and water should be done for 20 seconds and should be done after touching other objects and before touching the resident.</p> <p>In an interview on 07/31/2024 at 4:13 PM the Director of Nursing (DON) confirmed that handwashing should be done for 20 seconds, and that five and eight second durations were not long enough.</p>