

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 285164	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 10/21/2024
NAME OF PROVIDER OR SUPPLIER Holmes Lake Rehabilitation & Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 6101 Normal Blvd Lincoln, NE 68506	

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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47406</p> <p>Licensure Reference Number 175 NAC 12-006.17</p> <p>Based on observations, interviews, and record reviews, the facility failed to ensure staff was wearing N-95 mask for Resident 1, wear the N-95 mask appropriately, not placing the Covid sample on clean surface, and washing hands between gloves changes to prevent potential for cross contamination. The facility census is 46.</p> <p>Findings are:</p> <p>A.</p> <p>On 10/21/24 at 9:05 AM observed Nurse Aide-A wearing N95 without one of the strings over the top of head as it is designed to wear.</p> <p>On 10/21/24 at 9:07 AM interview with NA-A confirmed that [gender] should have both mask strings over the head.</p> <p>Observation on 10/21/24 at 9:09 AM of SSD (Social Service Director) and Maintenance worker in dining room wearing their N95 mask without one of the strings over the top of their head.</p> <p>Interview with SSD on 10/21/24 at 9:10 AM revealed [gender] should have both mask strings over their head.</p> <p>Interview with Maintenance worker on 10/21/24 at 9:11 AM revealed [gender] should have both mask strings over their head.</p> <p>B.</p> <p>On 10/21/24 Observation of Garden Walk hallway. Red dots by room [ROOM NUMBER],44,45,46,47,49 and 56 indicating COVID positive. They also had EBP (Enhanced Barrier Precaution) equipment outside their door and/or sharing the container with the room across. The trash is inside the rooms where they place their used gowns.</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 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 10/21/24 Observation on Wilderness Way hallway revealed COVID positive rooms are 21,22,24,25,29,30, 31,33 and 35. They have EBP outside their room or is being shared with room across the hall. The trash is inside the rooms where they place their used gowns.</p> <p>On 10/21/24 at 9:17 AM observation of Registered Nurse (RN) going into Resident 1's room with PPE (personal protective equipment) on except RN is wearing a surgical mask instead of N95 mask. Resident 1 is in [gender] room which is a Covid + room. RN doffed (took off) the gown in the room then placed the COVID sample directly on the treatment cart with no barrier. RN removed gloves and donned (put on) new gloves without washing hands and picked up the Covid sample well and took it to the director of nurse's office and set it on the counter. RN read the Covid testing instructions to see what the pink and blue line meant and the results was positive. RN then threw the sample well away and removed gloves but did not wash hands or clean the medication cart. RN kept surgical mask on and sat down and start typing on the computer.</p> <p>Interview with RN on 10/21/24 at 9:23 AM revealed that the RN should have worn a N-95 mask, placed the Covid sample well on a clean barrier, and wash hands when removing gloves each time.</p> <p>On 10/21/24 at 11:07 AM an interview with Director of Nursing (DON) revealed that staff are to wear the N95 mask with both straps up over head as the masks are designed to wear.</p> <p>On 10/21/24 at 11:45 AM an interview with DON revealed that RN should have been wearing a N95 mask, washed hands in between changing gloves and should have placed the Covid sample well on a clean barrier.</p> <p>Record Review of Infection prevention and control program policy revised 1/2024 revealed:</p> <p>Policy: It is a policy of this facility to establish and maintain an infection prevention and control program designed to provide a safe, sanitary environment and to help prevent the development and transmission of communicable diseases and infections.</p> <p>Hand Hygiene Protocol:</p> <ol style="list-style-type: none"> a. All staff shall wash their hands when coming on duty, between resident s contact, after handling contaminated objects, after PPE removal, before/after eating, before/after toileting, and before going off duty. b. Staff shall wash their hands before and after performing resident care procedures. c. Hands shall be washed in accordance with our facility's established handwashing procedure. <p>Record review of Handwashing Policy revised 3/20/24 revealed: This facility considers hand hygiene the primary means to prevent the spread of infections.</p> <p>-Wash hands with soap (antimicrobial or non-antimicrobial) and water for the following situations: after contact with a resident with infectious diarrhea including, but not limited to infections caused by norovirus, salmonella, shigella, and C. difficile.</p> <p>(continued on next page)</p>		

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