

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555161	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/08/2025
NAME OF PROVIDER OR SUPPLIER Napa Valley Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 3275 Villa Lane Napa, CA 94558	
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 - Some</p>	<p>Provide and implement an infection prevention and control program.</p> <p>49091</p> <p>Based on observation, interview and record review, the facility failed to follow infection control policy when disposable razors were found either on top or partially inserted into sharps containers (containers specifically designed for items that are both contaminated and pose a puncture risk) in three communal (used or shared by multiple residents) shower/tub rooms.</p> <p>This failure had the potential risk of subjecting staff and residents to injury and blood-borne pathogen (infectious bacteria, virus, or fungus that can cause disease when transmitted through blood or other body fluids) transmission.</p> <p>Findings:</p> <p>During an observation on 4/8/25 at 11:00 a.m., the station three tub room was observed. There was a blue disposable razor partially inserted through the lid mechanism. There was no protective cover observed on the razor, leaving the sharp portion exposed.</p> <p>During an observation on 4/8/25 at 11:17 a.m. in the station three shower room, two blue disposable razors were found atop the sharps container lid. The sharps container was full of used disposable razors.</p> <p>During an observation on 4/8/25 at 11:58 a.m. in the station one shower room, a blue disposable razor was found partially inserted into the sharp container lid mechanism. The sharps container was full of used disposable razors.</p> <p>During an concurrent observation/interview on 4/8/25 at 1:12 p.m. with Certified Nursing Assistant 1 (CNA 1) in the station three tub room, the sharps container with the razor in the lid was observed. CNA 1 stated this was dangerous and staff should never leave razors on top or partially inserted into sharps containers.</p> <p>During a concurrent observation and interview on 4/8/25 at 1:45 p.m. with the Infection Preventionist (IP) in the station three shower room, two razors were still seen on top of the full sharps container. The IP stated it was either the IP's or housekeeping staff's responsibility to change the sharps container when they are full. The IP stated CNAs are educated to not leave razors there, as it can be unclear if they are used or not.</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 - Some</p>	<p>During a concurrent observation an interview on 4/8/25 at 1:50 p.m. with the IP in the station one shower room, one razor was again seen partially inserted into the full sharps container. The IP agreed this practice was dangerous, and that there was a pattern which needed correction.</p> <p>During an interview on 4/8/25 at 3:14 p.m. with the Director of Nursing (DON), the DON stated policy was not followed when sharps containers were full and not emptied, putting staff at risk for injury. The DON also stated she didn't believe CNAs would mistakenly re-use disposable razors on different residents, but it could happen if they are stored on top of sharp's containers in the shower/tub rooms.</p> <p>A review of facility policy and procedure titled, Sharps Disposal , revised 1/2012, it indicated Whoever uses contaminated sharps will discard them immediately or as soon as feasible into designated containers , designated individuals will be responsible for sealing and replacing containers when they are 75% to 80% full to protect from punctures and/or needlesticks when attempting to push sharps into the container , and whoever observes incorrect disposal or handling of contaminated sharps should report the information to the IP (or designee).</p>		