

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 225591	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/26/2020
NAME OF PROVIDER OF SUPPLIER ROYAL AT WAYLAND REHABILITATION AND NURSING CENTER		STREET ADDRESS, CITY, STATE, ZIP 188 COMMONWEALTH ROAD WAYLAND, MA 01778	
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)		
F 0880 Level of harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</p> <p>Based on observation, interview and record review the facility failed to maintain infection control standards to prevent the further spread of COVID-19 in the facility. Findings include: During inspection of the facility on 6/26/20, at 8:45 A.M., the surveyor observed all staff on the unit without Personal Protective Equipment (PPE) including gloves and gowns. At 10:04 A.M., the surveyor observed the resident in room [ROOM NUMBER] attempting to leave his/her room in a wheelchair. The surveyor then observed Nurse #1 enter room [ROOM NUMBER] without a clothing protector and gloves on. Nurse #1 touched items in the resident's environment, including the resident's wheelchair, exited the room and then donned full PPE. She then reentered the resident's room while redirecting the resident, who was still trying to exit the room in a wheelchair. During an interview on 6/26/20, at 9:15 A.M., the Director of Nursing said that they had discontinued the wearing of full PPE because there were no longer COVID-19 positive residents in the facility. The Director of Nursing then said that the 2 residents in the facility that had never had COVID-19, had dementia and could not effectively be quarantined in their rooms. She also said that the state assigned epidemiologist had not been consulted regarding the discontinuation of full PPE prior to doing so. During an interview on 6/26/20, at 10:33 A.M., Epidemiologist #1 said that she consulted with another epidemiologist and they both agreed that because the residents, who were negative for COVID-19, had dementia and could not be quarantined effectively in their respective rooms, the guidance was for all staff to wear full PPE at all times. Epidemiologist #1 said that the concern was that although the other residents were all recovered, it was the staff that could bring [MEDICAL CONDITION] in from the community and infect the remaining COVID-19 negative residents. Review of the policy titled Personal Protective Equipment (PPE) and dated 4/29/20, failed to indicate what PPE staff are to wear when COVID-19 negative residents with dementia are not able to effectively quarantine in their rooms.</p>		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER
REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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.