

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>055617</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>08/13/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>PASADENA GROVE HEALTH CENTER</b>		STREET ADDRESS, CITY, STATE, ZIP <b>1470 N FAIR OAKS AVE PASADENA, CA 91103</b>	
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  <b>Level of harm - Minimal harm or potential for actual harm</b>  <b>Residents Affected - Some</b>	<p><b>Provide and implement an infection prevention and control program.</b></p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b></p> <p>Based on observation, interview, and record review, the facility failed to adhere to the facility's infection prevention and control policies and procedures and the national and local health department's guidelines related to COVID-19 ([MEDICAL CONDITION] identified as the cause of an outbreak of respiratory illness): 1. During an observation in the kitchen, a Kitchen Staff 1 (KS 1) did not wear a facemask while helping with the tray line (a system for preparation of food trays along an assembly line) for lunch. 2. During another general observation, a Certified Nursing Assistant 1 (CNA 1) was observed with her N95 mask (a special respirator mask that protects the wearer from airborne particles and liquid contaminating the face) below her nose which in the COVID unit hallway. 3. One of two housekeeping staff were not aware of the proper cleaning and disinfecting procedures of high-touch surfaces and the floors in the COVID unit (area designated for residents who tested positive for COVID-19). These deficient practices had the potential for the spread of infection to others. Findings: 1. During an observation of the kitchen on 7/10/2020 at 12 p.m., KS 1 was not wearing a facemask while assisting with the tray line. During an interview on 7/10/2020 at 12:05 p.m., KS 1 stated she was wearing a facemask earlier but forgot to put it back on and immediately donned a cloth mask. 2. During an observation on 7/10/2020 at 12:25 p.m., CNA 1 had her N95 mask below her nose while in the COVID unit hallway. During an interview on 7/10/2020 at 1:06 p.m., a Licensed Vocational Nurse 1 (LVN 1) stated all staff must wear a facemask if inside the facility and outside of the COVID unit. LVN 1 stated while inside the COVID unit, all staff are required to wear an N95 mask, face shield, hair cover, shoe covers, isolation gown, and gloves. A review of a Center for Disease Control and Prevention's (CDC's) guidelines on COVID-19, titled Preparing for COVID-19 in Nursing Homes, dated 6/25/20, indicated healthcare personnel (HCP) included both staff providing direct patient care and staff not directly involved in patient care but could be exposed to infectious agents that could be transmitted in the healthcare setting, such as dietary and environmental services, must wear a facemask for source control to cover a person's mouth and nose to prevent the spread of respiratory secretions when they are talking, sneezing, and coughing. It indicated HCP must wear at least a facemask at all times while they are in the facility. 3. During an interview on 7/10/2020 at 1:45 p.m., a Housekeeping Staff 1 (HS 1) was unable to state the proper dilution of bleach solution to disinfect high-touch surfaces inside residents' rooms. HS 1 stated she only estimates the amount of bleach she would pour in a container and fill up the container with water. HS 1 stated she does not use a measuring cup to obtain the proper dilution of the bleach solution. HS 1 stated she was using soap and water to clean and disinfect the floors of residents' rooms. During an interview on 7/10/2020 at 2 p.m., LVN 1 stated the proper dilution of bleach in water must be followed at all times to ensure all high-touch surfaces are being cleaned and disinfected effectively. LVN 1 stated the floors must also be cleaned and disinfected per the national and local health department guidelines. During a telephone interview on 7/21/2020 at 12:30 p.m., HS 2 stated the facility instructed all the housekeeping staff to use a measuring cup when diluting a concentrated disinfectant solution to ensure the accurate amount of diluted solution is used for cleaning and disinfection. HS 2 stated the facility instructed all the housekeeping staff to use the ready-to-use diluted solution to clean and disinfect the floors without mixing any soap or water. A review of the facility's policy and procedures titled, Housekeeping - General, dated 11/1/17, indicated the housekeeping department must use safe and proper methods for cleaning, disinfecting, and sterilizing all areas, surfaces, and equipment as required by law. The policy indicated, cleaning always means to clean and disinfect. The policy indicated the following: 1. For damp wiping procedures: Make a cleaning solution by adding the correct amount of detergent-germicide container to a water contained filled with water. 2. For floor cleaning procedures: Using a container of water with a detergent-germicide added, wet-mop one side of corridor or floor at a time, making sure that the first side is dry before mopping the other side. A review of the CDC's COVID-19 guidelines titled, Reopening Guidance for Cleaning and Disinfecting Public Spaces, Workplaces, Businesses, Schools, and Homes, dated 5/7/20, indicated bleach solutions with 1/3 cup of bleach added to a gallon of water could be an alternative for disinfection for up to 24 hours to effectively kill [MEDICAL CONDITION] that causes COVID-19. References: CDC: Preparing for COVID-19 in Nursing Homes. 2020. Retrieved from <a href="https://www.cdc.gov/coronavirus/2019-ncov/hcp/long-term-care.html?CDC_AA_refVal=https%3A%2F%2Fwww.cdc.gov%2Fcoronavirus%2F2019-ncov%2Fhcp%2Flong-term-care-strategies.html">https://www.cdc.gov/coronavirus/2019-ncov/hcp/long-term-care.html?CDC_AA_refVal=https%3A%2F%2Fwww.cdc.gov%2Fcoronavirus%2F2019-ncov%2Fhcp%2Flong-term-care-strategies.html</a> CDC: Reopening Guidance for Cleaning and Disinfecting Public Spaces, Workplaces, Businesses, Schools, and Homes. 2020. Retrieved from <a href="https://www.cdc.gov/coronavirus/2019-ncov/community/reopen-guidance.html">https://www.cdc.gov/coronavirus/2019-ncov/community/reopen-guidance.html</a></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.