

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 045365	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/01/2020
NAME OF PROVIDER OF SUPPLIER DEWITT NURSING HOME		STREET ADDRESS, CITY, STATE, ZIP 1605 SOUTH MADISON ST DE WITT, AR 72042	
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 - Many	<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 and interview, the facility failed to implement appropriate screening practices to ensure staff was actively screened for fever and / or symptoms of the Coronavirus (COVID-19) prior to entering the healthcare facility to prevent the potential exposure and spread of the Coronavirus to residents and staff. This failed practice had the potential to affect 33 residents (Total census: 33) who resided in the facility, as documented on the Resident Census and Condition of Residents form dated 4/27/2020 provided by the Administrator. The findings are: a. On 4/27/2020 at 11:15 a.m., a resident was standing by the Nurse's Station. The resident walked to the front entrance and looked out the glass exit door. b. On 4/27/2020 at 12:40 p.m., Registered Nurse (RN) #1 was asked, How many hours a day is the monitoring (for symptoms of COVID-19) for entry done? RN #1 stated, Twenty-four (24) hours a day. When second shift comes in at 2:30 p.m., they stop at the Nurse's Station to be screened, and for third shift, we have 2 nurses that stay over to screen the night shift. She was asked, Are employees screened before they go to work? She stated, Yes, everyone gets screened before they are allowed to clock-in. RN #1 was asked, Where are they screened at? She stated, Technically they are supposed to be screened at the door before entry, and one at a time. That is how the screening was being done but they changed the screening to be at the Nurse's Station. She was asked, So, from the door to the (nurses) desk is several feet (approximately 30 to 40 feet), and residents have been observed standing in that area (of the entrance door) looking outside. What if someone gets through the door and walks to the Nurse's desk to be screened, and they have a fever and are symptomatic upon screening without knowing it? She stated, That is a possible way of bringing the Coronavirus into the facility. Everyone needs to be screened at the door and staff aren't being consistently screened like they should be. She was asked, What if someone leaves the facility to go on break? Are those employees screened upon returning back to work? She stated, Right now our staff are bringing their lunch. She was asked, Does anyone leave the facility during their working shift? She stated, Yes, and they are not screened when they come back into the facility. We were told that it will keep us from running out of temperature probes, and if someone leaves and goes to a communicable place and come back, they are not screened when they come back. She was asked, What is a communicable place? She stated, Like the gas station down the road, not very far from here. Those places are monitoring their doors and they are only letting 5 people in at a time and everyone in the community is wearing masks, and if you run home for lunch that is also considered a communicable place. c. On 4/27/2020 at 1:51 p.m., a resident was in the front lobby sitting at a table by the front entrance d. On 4/27/2020 at 1:53 p.m., Registered Nurse (RN) #2 was asked, How does the facility screen staff when they enter the facility? She stated, When they come in, they use the hand sanitizer that is on the wall by the door. They come to the Nurse's Station. Their temperature is taken, they put a mask on, they answer the questions on the screening page, and then they are able to clock in. She was asked, Who all is screened? She stated, All staff and vendors are screened at the Nurses Station and they are given a mask. They fill out the questionnaire, and their temperature is taken. She was asked, When are they screened? She stated, When they come in. She was asked, Where are they screened? She stated, At the Nurse's Station. She was asked, What if an employee is symptomatic? She stated, They are given a mask, and escorted out of the building and they are to call their physician. They are not allowed to work until they are cleared by their physician and they must have a doctor's note. She was asked, How many hours a day is the front entrance monitored for entry? She stated, The door is locked 24 hours a day. Only employees know the code, and you have to have the code to get in. If you are not an employee, you don't come in. Numbers are at the front door to call, or they can knock on the door. There is always someone at the desk at the Nurse's Station. She was asked, When someone needs to leave or go on break, who does the monitoring? She stated, She would tell the other nurse and the Ward Clerk that she was leaving. She was asked, Is rescreening done when an employee leaves the facility and comes back in? She stated, No. Vendors are screened at the door and employees are screened at the Nurse's Station. We were screening employees at the door as they came in, but now we are not because we were told we didn't have to be screened at the door anymore. e. On 4/27/2020 at 2:06 p.m., Certified Nursing Assistant, (CNA) #1 was asked, How does the facility screen staff when they enter the facility? She stated, When we come through the door, we use the hand sanitizer. Then we go to the Nurse's Station. Our temperature is checked, we answer the questions, then we are able to clock in. She was asked, Who all is screened? She stated, Every employee that comes through the front door. That is the only door we can use. She was asked, When are they screened? She stated, Beginning at the Nurse's Station, we have the mask on before we come in. She was asked, Where are they screened? She stated, At the Nurse's Station. She was asked, What if an employee is symptomatic? She stated, They are automatically sent home. She was asked, How many hours a day is the front entrance monitored for entry? She stated, The door is locked all day. The employees are the only ones who know the code. She was asked, When someone needs to leave or go on break, who does the monitoring? She stated, She would tell the nurse. She was asked, Is rescreening done when an employee leaves the facility and comes back in? She stated, No. f. On 4/27/2020 at 2:10 p.m., the Director of Nursing was asked, How does the facility screen staff when they enter the facility? She stated, When they come in, they stop at the Nurse's Station, get their temperature checked, answer the questions on the survey tool, and then they can clock in. She was asked, Who is allowed in the facility, and how do they get into the facility? She stated, The door is locked at all times and only employees can enter. They are the only ones that have the code to enter the building. Every employee is screened at the Nurse's Station, and nobody is allowed to clock in before they are screened. Vendors are screened outside of the front door. She was asked, When are they screened? She stated, At the beginning of the shifts for the employees. She was asked, Where are they screened? She stated, At the Nurse's Station. She was asked, What if an employee is symptomatic? She stated, Their temperature is checked and if they have one, they are immediately sent out of the building. The employees are told if you are sick, do not come to work. She was asked, How many hours a day is the front entrance monitored for entry? She stated, The door is locked all of the time and you have to have a code to get in. Only the employees have it. The telephone numbers are posted on the door for vendors to call so we can go outside and screen them. She was asked, When someone needs to leave or go on break, who does the monitoring? She stated, Whoever is at the desk. We have a Ward Clerk here from 7:00 a.m. to 3:00 p.m. and 3:00 p.m. to 11:00 p.m., and the night shift nurse will monitor on 11:00 p.m. to 7:00 a.m., if the Ward Clerk needs to leave, she will call someone. She was asked, Is rescreening done when an employee leaves the facility and comes back in? She stated, No. Staff are not rescreened after they leave the building and come back. She was asked, From the door to the Nurse's Station, the employees are not screened? She stated, They have their mask on upon entry. She was asked, Can you say that every employee will have a mask on every time they walk through the front entrance? She stated, No. I cannot guarantee that. She was asked, Is there a potential for someone getting through the door to Nurse's Station? She stated, The potential for what? For the spread of [MEDICAL CONDITION]? The Surveyor stated, Yes. The DON stated, Yes. g. On 4/27/2020 at 2:34 p.m., the Administrator was asked, How does the facility screen staff when entering the facility? She stated, They answer a series of questions and we take their temperature. If it is an employee, we take their temperature. If they answer yes to any of the questions, we send them home and have them follow-up with their doctor. They cannot come back to work until the doctor has cleared them. The</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.

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<p>F 0880</p> <p>Level of harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>(continued... from page 1)</p> <p>Administrator was asked, Who gets screened for entry into the facility? She stated, Everyone is screened that comes into the facility. Vendors are screened outside of the door, and employees are screened at the Nurse's Desk before they are allowed to clock in to go to work. If an employee is sick, they aren't supposed to come into the facility at all. She was asked, How do people get into the facility? She stated, The employees are the only ones that have access to the code to get into the facility. Vendors or anyone else call the number that is on the paper posted on the door leading into the facility and staff meet them at the door and screen them. The door is locked 24/7 (twenty-four hours per day, seven days per week), but like I said, we have the number available at the entrance door for them to call and the call goes straight to the Nurse's Station. She was asked, Who does the screening of the employees and vendors? She stated, There is a Ward Clerk at the desk during our normal business hours which is 8:00 a.m. to 4:00 p.m., and she does the majority of the screening. If she needs to take a break or go to lunch, the nurse will come and relieve her until she returns. We started out screening everyone at the door before they could enter the facility but when we were told to lock it down and no visitors were allowed to visit, we felt it was more feasible to just have the employees screened at the Nurse's desk. She was asked, Is this a safe practice with the pandemic going on to screen employees 30 to 40 feet away from the entrance to the facility? She stated, Well, they all have a mask that they are supposed to have on before they enter, and we have masks available upon entry if an employee forgets their mask at home. They come in the door and grab a mask and go to the Nurse's Desk for their initial screening. She was asked, How do you know that employees are entering the facility with a mask on? She stated, Well, they all know that they are supposed to have them on, but I can't really say that every employee does that. We have masks at the entrance and at the Nurse's Desk, and if they don't grab a mask as they enter, we have a box of masks at the Nurse's Desk ready and available. We do sometimes have to remind them to put a mask on. She was asked, Is there a possibility that someone could enter and contaminate the facility with the Coronavirus? The Administrator stated, Well, I guess they could. But I cannot pull a Certified Nursing Assistant from the floor to screen people when I need them on the floor doing resident care.</p>		