

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 676186	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/06/2020
NAME OF PROVIDER OF SUPPLIER CAMBRIDGE LTC PARTNERS INC		STREET ADDRESS, CITY, STATE, ZIP 1621 BUTLER DIMMITT, TX 79027	
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>Based on observation, interview, and record review, the facility failed to maintain an infection prevention and control program designed to provide a safe, sanitary and comfortable environment and to help prevent the development and transmission of communicable diseases and infections for 4 of 9 staff (CNA A, MA B, AD and MR) reviewed for infection control. CNA A failed to always wear a face mask in the facility as mandated during the COVID-19 Pandemic. MA B failed to always wear a face mask in the facility as mandated during the COVID-19 Pandemic. AD failed to always wear a face mask in the facility as mandated during the COVID-19 Pandemic. MR failed to always wear a face mask in the facility as mandated during the COVID-19 Pandemic. This failure has the potential to affect residents by placing them at an increased and unnecessary risk of exposure to communicable diseases and infections, particularly COVID-19. Findings include: During an observation on Initial Tour on 7/29/20 at 9:00 AM, the facility was locked to outside visitors. Upon knocking on the door, CNA A approached the door with her mask pulled down under her chin. As she approached the door and saw the Surveyor, she pulled her mask up to cover her nose and mouth. During an interview on 7/29/20 at 8:35 AM, when asked whether she normally wears her mask pulled down so that it is not covering her nose or mouth, CNA A stated, No. CNA A confirmed wearing her mask below her chin was incorrect. During an observation on Initial Tour during medication pass on 7/29/20 at 8:38 AM, MA B had her mask hanging off her face by one ear so that mask was not on her face while preparing a resident's medication for administration. During a simultaneous interview, when asked whether she normally wears her mask hanging off one ear, MA B stated, No, we always wear our masks. I was just hot and took it off. During an observation on 7/29/20 at 9:39 AM, AD came out of the Activity Office into Hall D with her mask down below her chin. As soon as she saw the Surveyor, AD quickly repositioned her mask so that it was covering her mouth and nose. During an observation on 7/29/20 at 8:43 AM, MR was talking to 3 other staff members in the dining room. The staff members were not maintaining social distancing and were less than 6 feet apart. MR was eating yogurt with her mask pulled down below her chin while talking with the staff members. As Surveyor walked into the dining room, one of the staff members pointed in the Surveyor's direction. MR looked at the Surveyor and pulled her mask up so that it covered her mouth and nose. During an interview on 7/29/20 at 9:44, when asked what the risks of wearing a PPE mask improperly, CNA C stated, We are to wear our mask at all times in the building. They told us to wear it because we don't (wear our masks) if we have it (COVID-19), we can pass it to the residents. During an interview on 7/29/20 at 9:52 AM when asked what the risks of wearing a PPE mask improperly, CNA D stated, We can get the residents sick, or we can get sick. During an interview on 7/29/20 at 9:59 AM, when asked what the risks of wearing a PPE mask improperly, CNA A stated, If we were to catch COVID, the masks prevent giving it to them (residents). Yes, we are to wear our mask at all times in the building. When asked why she was not wearing her mask properly when she answered the doorbell, CNA A stated, I was taking someone to the shower. It was steamy in there, I pulled it down to catch a little air. CNA A Confirmed she was the Shower Aide for the facility. During an interview on 7/29/20 at 10:22 AM, when asked what the risks of wearing a PPE mask improperly, MR stated, We are to wear our mask at all times in the building. They told us to wear it because if we have (COVID-19), we can pass it to the residents. When asked why she was wearing her mask improperly, MR stated, My bad. During an interview on 7/29/20 at 10:26 AM, when asked what the risks of wearing a PPE mask improperly, RN E stated, Spreading this virus (COVID-19) to people that are really compromised. Healthy people will probably be okay, but these people here can get it bad. RN E confirmed a PPE mask hanging off one ear or below the chin is an improper application of the PPE mask. RN E confirmed COVID-19 is a highly contagious virus that can be spread to the entire facility via improper PPE usage. During an interview on 7/29/20 at 10:32 AM, when asked what the risks of wearing a PPE mask improperly, AD stated, Spread of infection. AD confirmed her mask was not on properly applied at the time of the observation on 7/29/20 at 9:39 AM. During an interview on 7/29/20 at 10:38 AM, when asked what the risks of wearing a PPE mask improperly, DON stated, If we are not wearing PPE and we have conversations or sneezing, the droplets can travel pretty far, so we need our masks on. DON confirmed a mask hanging off one ear or below the chin is an improper application of the mask. During an interview on 7/29/20 at 11:07 AM, when asked what the risks of wearing a PPE mask improperly, MA B stated, (The Residents) can catch something or pass something. MA B confirmed a PPE mask hanging off one ear or below the chin is an improper application of the mask. When asked why the PPE mask was hanging off her ear during the observation on 7/29/20 at 8:43 AM, MA B stated, I got hot. Record Review of the undated, facility-provided COVID-19 Policy and Procedures Updates revealed: Addendum B: PPE-facemasks *During the duration of the state emergency COVID-19 pandemic all staff should wear face masks while they are in the facility.</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.