

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 105153	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/02/2020
NAME OF PROVIDER OF SUPPLIER PINECREST REHABILITATION CENTER		STREET ADDRESS, CITY, STATE, ZIP 13650 NE 3RD COURT NORTH MIAMI, FL 33161	
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 - Few	<p>Provide and implement an infection prevention and control program.</p> <p>Based on observation, interview and record review, the facility failed to handle and store linen in a manner to prevent potential cross contamination, as evidenced by uncovered clean linen in the folding area, linen stored on the floor under the folding table, an oscillation fan with a heavy accumulation of dust blowing directly towards clean uncovered linen, clean bedspreads stored in the soiled laundry processing area on top of five gallon buckets which contained chemicals, and uncovered soiled linen and resident care items observed outside the building in a large uncovered bin. These identified items were not free from potential chemicals and environmental contamination. This has the potential to promote the spread of infection. There were 62 residents residing in the facility at the time of the survey. The findings included: Observation of the laundry room on 9/2/20 beginning at 9:50 AM revealed the following concerns: -Observation in the clean linen handling area revealed a large table which contained uncovered linens stacked in the corner of the table. The items included a mixture of sheets, bed pads, a bedspread and lift sling pad. There were also some disposable gowns stacked on top of the clean linens. -Observation revealed an oscillating fan blowing air directly towards the uncovered clean linens on the folding table. The fan cage and blades had a heavy accumulation of dust. -Observation revealed a second fan over the folding table which was not oscillating. The cord to this fan was touching the clean linens stored in the corner of the tables. This fan also had a heavy accumulation of dust on front and back cage covers. -Observation revealed a ceiling fan directly above the folding table. The fan was not on during the observation, but the blades were heavily encrusted with dust. -Observation revealed clean linens stored on the floor under the folding table. -Observation in the soiled linen handling area next to the washing machine revealed multiple bedspreads stacked on top of five-gallon container of chemical. The containers were labeled corrosive. -Observation outside the soiled linen room revealed a large cart that contained lift slings, bedspreads, heel protectors and other linens. These items were uncovered. There were also two bins containing soiled linens, bed pads, heel protectors and mop heads the were uncovered. There was no staff working in this area at the time of the observation. (photos submitted) Interview with the Laundry Aide (staff A) on 9/2/20 at 9:55 AM revealed the bedspreads stored on top of the chemicals were clean. She stated, we do not really have much space to store everything so we just placed those clean bedspreads on top of the chemicals for storage. We are not supposed to store the clean items in the room we use for soiled linen. We have a clean side and a dirty side and the clean items should not be stored on this, only in the other room used for clean linen. Interview with the Housekeeping Manager on 9/2/20 at 10:00 AM revealed the fans in the laundry room are cleaned weekly. The Housekeeping Manager stated the items stored under the folding table were extra linens, but they should not be stored on the floor. The Housekeeping Manager stated that he was not sure why all the clean items were just stacked up in the corner of the folding table, they should not be stored on the table uncovered. The Housekeeping Manager could not explain why there were clean bedspreads stored on top of the chemicals in the soiled side of the laundry. The Housekeeping Manager stated that, clean items should not be stored in the soiled laundry area. In reference to all of the assorted items stacked in the cart outside the building, he stated he was not sure why all of these items were outside and that if they were soiled items, they should be covered. Review of the facility policy titled Operations: Description of Steps in the Laundry Process revised 1/2016 revealed: 1B. Transferring Soiled Linen. It is very important to properly transport and store soiled linen to prevent the spread of infection. To do so, all soiled linen and clean linen must be covered during transportation and while beings stored. Soiled linen containers should be line with an impervious liner. Do not allow soiled linen to simply be dropped into a container. 2. Sorting Soiled Linen. The laundry room must have a process in place to effectively sort soiled linen without cross contaminating clean linen. Soiled linen must never come in contact with clean linens. 5. Folding. The folding process must keep pace with the washers and dryers. There should never to a back-up of clean linen waiting to be folded. As linens are folded, they should be inventoried, i.e. stacked, counted and allowed to sit on shelves before they are delivered to the floor for use.</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.