

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 105176	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/05/2020
NAME OF PROVIDER OF SUPPLIER WINTER HAVEN HEALTH AND REHABILITATION CENTER		STREET ADDRESS, CITY, STATE, ZIP 202 AVE O NE WINTER HAVEN, FL 33880	
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>Based on observations, interview, record review, and review of the CDC (Centers for Disease Control and Prevention) guidelines the facility failed to follow appropriate infection control practices for three (A, B, C) of three housekeeping staff assigned to clean three of three units related to failure to follow manufacturer's instructions for the sanitizing of surfaces. Findings included: Observation on 8/5/20 at 9:28 AM in the presence of the Director of Nursing (DON) revealed Staff A, housekeeper, entered the conference room to sanitize the table and chairs. It was noted that she sprayed from a bottle labeled Virex. Staff A sprayed the table and chairs and within 10 seconds wiped them dry. When Staff A completed drying the table and chairs, she walked out of the room. Interview with Staff A after exiting the room, confirmed that she was finished with the task of sanitizing the table and chairs. Staff A stated that this was the same process she used when sanitizing on the units including the Persons Under Investigation (PUI) unit. She reported that she was using Virex and that the contact time for Virex was 10 seconds. On 8/5/20 at 9:34 AM, Staff B, housekeeper, was asked to come in and sanitize the table and chairs. Staff B was spraying a substance from an unlabeled bottle on the table and chairs. The task was completed in 2 minutes. Interview with Staff B at 9:36 AM confirmed that she was finished with the task. She reported that she was using Virex, and that there was a machine in the housekeeping closet that mixed and dispensed the chemical. She reported that the contact time for Virex was 7 minutes. She reported that this was the same process used when cleaning on the unit. On 8/5/20 at 9:38 AM, Staff C, housekeeper, was asked to sanitize the table and chairs in the conference room. Staff C sprayed the substance from an unlabeled bottle onto the table and chairs and then immediately proceeded to wipe the table and chairs dry. Interview with Staff C at 9:39 AM confirmed that he was finished with sanitizing the table and chairs. He reported that he could not remember the name of the substance that was in the bottle, but knew that the contact time was 10 minutes. He reported that when he cleaned on the unit, he followed the same process. Staff C indicated that he was new and this was what he was trained to do. Interview on 8/5/20 at 9:50 AM with the DON revealed that she thought the contact/wet time for Virex was 10 minutes and that the staff should be following the manufacturer's guidelines. She reported that this practice was unacceptable and that staff would be re-trained on the process of sanitizing surfaces, the use of the sanitizing chemicals, and their contact/wet time. Interview on 8/5/20 at 11:04 AM with Staff D, the fill-in Housekeeping Supervisor, revealed that the facility used Virex to clean and sanitize surfaces. She reported that all bottles were filled from the unit in the housekeeping closet that dispenses Virex. She reported that all chemicals should be in a labeled bottle at all times and that Virex has a contact kill time of 10 minutes. She reported that this means that the surface being sanitized must stay wet with the product for a period of 10 minutes. She reported that all staff were trained in following the directions of each manufacturer of the chemical used. She stated that she would in-service the housekeeping staff right away. Staff D reported that the building had four housekeepers in the building at that time. One was assigned to laundry and the other 3 were assigned to the units. She confirmed that Staff A, B, and C were all assigned to the patient care units on 8/5/20 and their assignment included sanitizing surfaces. Review of documentation provided by the facility revealed that one of the disinfectants used was Virex II 256. Continued review of the documentation revealed in hand written form 10 min contact/dwell/wet time. Review of the facility's In-service Record dated 6/12/20 for the Housekeeping Department revealed that the subject was Proper use +storage of chemical bottles as not to endanger residents + coworkers, Dwell time 10 minutes for Virex II56. The summary of the subject material covered was, Proper use + storage of chemical bottles as not to endanger residents. Contact time Virex 256 is 10 minutes bottles must be labeled never mix chemicals. A review of the five printed names and signatures of those who had attended this in-service revealed that Staff A and Staff B had attended this in-service. Review of the Virex II 256 Reference Sheet revealed the cleaner can be applied by mop, sponge, cloth, paper towel, trigger sprayer, tank sprayer, auto-scrubber or foam gun. Change cloth, sponges or towels frequently to avoid redeposition of soil. For disinfection, all surfaces must remain wet for 10 minutes. https://www.lalema.com/bt/bt_jh_8400_en.pdf Review of CDC guidelines for Cleaning and Disinfecting Environmental Surfaces in Healthcare Facilities revealed: https://www.cdc.gov/infectioncontrol/guidelines/disinfection/ k. Disinfect noncritical surfaces with an EPA-registered hospital disinfectant according to the label's safety precautions and use directions. Most EPA-registered hospital disinfectants have a label contact time of 10 minutes. However, many scientific studies have demonstrated the efficacy of hospital disinfectants against pathogens with a contact time of at least 1 minute. By law, the user must follow all applicable label instructions on EPA-registered products. If the user selects exposure conditions that differ from those on the EPA-registered product label, the user assumes liability for any injuries resulting from off-label use and is potentially subject to enforcement action under FIFRA. (Federal Insecticide, Fungicide, and Rodenticide Act)</p>		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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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.