

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 105765	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/05/2020
NAME OF PROVIDER OF SUPPLIER CROSS GARDENS CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP 190 NE 191ST STREET 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 - Many	<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 and residents' personal clothing in a manner to prevent potential cross contamination, as evidenced by: handling of soiled and clean linen at the same time in the same area that had no functional physical barrier, failure to handle clean linens in an area free from potential chemicals and environmental contamination. This has the potential to promote the spread of infection. There were 101 residents residing in the facility at the time of the survey. The findings included: Observation in the facility's laundry with the Director of Nursing/Infection Preventionist on 8/5/20 beginning at 1:00 PM revealed two entrance doors. One door was the entrance to the soiled linen sorting area and the second entrance was to the clean area. In the soiled linen area observations revealed, soiled linens are sent into this area through a laundry chute. The bagged linens are dropped into a large open bin from the chute. Upon entering the clean area, There were two washing machines and two dryers in this room as well as an area used for folding the clean linens. There was no separation between the area where the soiled linen was being loaded into the washing machines and the area where the clean linens were being folded and stored. There was a mounted fan blowing towards the clean linen handling area. There was chipped paint on the wall over the folding table. The floors in this clean area were visibly soiled with black discoloration, broken and missing floor tiles. There was a mophead on the floor before the machines. During the observation of the laundry room that started at 1:00 PM on 8/5/20, both staff A and B were working in this area at the time of the observation. One staff member (staff A) was observed loading soiled linen into a washing machine. Staff A was wearing a disposable plastic gown, mask, and long impermeable rubber gloves. During the time staff A was loading the soiled linen into the washing machine within proximity of where Staff B was handling the uncovered clean linen. Staff B was observed standing next to a large uncovered bin which contained clean linens. Staff B was not wearing a gown and B was observed holding the clean sheets against her uniform while folding. The door to the outside was open behind the bin that held the clean linens. There were double stacked large plastic type covered buckets of chemicals stored on the floor near the machines and on the shelf below the table used to fold and store the clean linens. There were folded clean linens on the folding table. The clean linen was touching the wall and electrical cords. (Photos submitted) On 8/5/20 at 1:05 PM Staff A revealed, she uses a gown and the long gloves when she handles the soiled linen. Staff A stated, now I also wear a mask. Staff A stated that she sorts the soiled linen in the other room, then brings it into the other room to load it into the washing machine. During a subsequent observation in the laundry room on 8/5/20 at 1:20 PM revealed, Staff B folding clean linens. The exit door which lead directly outside remained wide open. Observation revealed a closed door which lead to another small room in the laundry area. Observation of this room revealed residents' personal clothing items in clear plastic bags that were mostly on the floor in this storage area. On 8/5/20 at 1:30 PM, Laundry Aide (Staff B) revealed she does not wear a disposable gown or gloves when folding the clean linens. Staff B stated that there are two people working in the laundry and one person handles the soiled items and the other folds the clean items. During an interview with the Director of Nursing/Infection Preventionist on 8/5/20 at 2:16 PM it was revealed, that the staff member folding the clean linen sanitized hands prior to folding linens. In response to the concern with staff holding the clean linen against her uniform while folding and increasing the potential for cross contamination, the Director of Nursing/Infection Preventionist stated that, the staff are also not required to wear a gown when folding clean linens. We have two people working in the laundry. The laundry room is not designed to allow for a door or wall to separate the soiled and clean handling area. For this reason, we make sure there are two staff members, one to handle soiled linen and one to handle the clean. I am not sure if they can have the back door to the outside open when they are folding linens. The clean clothes for the residents should not be stored on the floor in the laundry room. Even if in plastic bags, the clothing cannot be stored on the floor. The Nursing Home Administrator on 8/5/20 at 3:25 PM revealed the resident clothing should not be stored on the floor in the laundry room even if it was placed into plastic bags. These items would have to be rewashed before being distributed to the residents. Review of the facility's policy titled, Departmental (Environmental Services) - Laundry dated revised February 2014 revealed: The purpose of this procedure is to provide a process for the safe and aseptic handling, washing and storage of linen. Standard Precaution: Separate soiled and clean linen at all times. Wash hands after handling soiled linens and before handling clean linen. Consider all soiled linen to be potentially infectious and handle with standard precautions. -Bagging and Handling Soiled Linens: if laundry chutes are used, only closed and leak resistant bags will be put into the chute. Loose items will not be placed in the laundry chute. -Washing linen and other soiled items: Keep soiled and clean linen, and their respective hampers and laundry carts separate at all times. Clean linen will remain hygienically clean (free of pathogens in sufficient numbers to cause human illness) through measures designed to protect it from environmental contamination, such as covering clean linen carts.</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.