

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 155714	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/23/2020
NAME OF PROVIDER OF SUPPLIER OAK VILLAGE		STREET ADDRESS, CITY, STATE, ZIP 200 W FOURTH ST OAKTOWN, IN 47561	
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 observation, interview, and record review, the facility failed to ensure infection control measures were implemented to prevent the spread of Covid-19 for 5 of 6 observations of donning and RN 2) Finding includes: On 10/23/20 at 10:22 A.M., there were no signs observed to indicate which units or halls were isolation units. LPN 1 was observed to don an isolation gown, remove her surgical mask, place a clean KN95 on, and placed her surgical mask in her pocket. LPN 1 donned clean gloves and placed a clean face shield over her safety glasses. LPN 1 poured water from the pitcher on the medication cart, picked up the medication cup and entered the isolation room. RN 2 was observed to adjust her mask and begin preparing medications for the next resident. LPN 1 exited the isolation room and had a surgical mask on. LPN 1 obtained a bag for the face shield she was holding in her hand and placed the face shield in the bag. LPN 1 obtained a marker from her pocket, wrote her name on the bag, and sanitized her hands. LPN 1 donned a clean isolation gown. LPN 1 obtained a clean face shield and clean KN95 mask from the isolation cart. LPN 1 removed her surgical mask and placed it in her pocket. LPN 1 donned a clean KN95 mask, gloves, and a face shield. No hand hygiene was observed. RN 2 handed LPN 1 the medications for the isolation room. LPN 1 entered the isolation room. RN 2 began preparing medications for another resident. LPN 1 opened the door to the isolation room. LPN 1 touched her face shield and KN95 with her gloved hands. LPN 1 remained standing in the open doorway waiting for the medications for the additional resident in the isolation room. RN 2 handed LPN 1 the medications and water cup. LPN 1 closed the door. LPN 1 exited the isolation room, removed her face shield, and placed it in a bag. LPN 1 removed her KN95 mask and replaced it with the surgical mask from her pocket. LPN 1 sanitized her hands. LPN 1 disposed of the used KN95 mask and sanitized her hands again. LPN 1 continues this process with the next isolation room. LPN 1 donned an isolation gown. LPN 1 obtained an face shield and KN95 mask from the isolation cart. LPN 1 removed her surgical mask and placed it in her pocket. LPN 1 donned a KN95 mask, face shield, and gloves. No hand hygiene was observed. RN 2 handed LPN 1 a medication cup. LPN 1 entered the resident room. LPN 1 opened the door to the resident room and RN 2 handed her the medication cup for the second resident in the room. LPN 1 exited the resident room. LPN 1 was observed to exit the resident room with her surgical mask on and her face shield in her hand. LPN 1 obtained the bag from the top of the isolation cart and placed the face shield in the bag. LPN 1 obtained a pen from her pocket and wrote her name on the bag. LPN 1 placed the pen back in her pocket and sanitized her hands. LPN 1 moved to the next room. LPN 1 obtained a gown and KN95 mask from the isolation cart. LPN 1 laid the clean KN95 on top of the isolation cart. LPN 1 donned an isolation gown, obtained a face shield from the isolation cart, removed her surgical mask and laid it on top of the isolation cart, and donned a clean KN95. LPN 1 donned the clean face shield, tied the back of the isolation gown, and donned gloves. No hand hygiene was observed. LPN 1 entered the isolation room. LPN 1 exited the isolation room without a mask on and the face shield in her hand. LPN 1 laid the face shield on top of the isolation cart, placed the surgical mask that was laying on the isolation cart back on. LPN 1 placed the face shield in a bag, obtained a pen from her pocket, wrote her name on the back, placed the pen back in her pocket, and sanitized her hands. On 10/23/20 at 10:56 A.M., CNA 1 was observed to be donning PPE to enter an isolation room. CNA 1 was not observed to be wearing a mask or a face shield. A used surgical mask and goggles were observed to be laying on top of the isolation cart. CNA 1 donned an isolation gown, a KN95 mask, face shield, and gloves. No hand hygiene was observed. CNA 1 entered the isolation room and left the door open. CNA 1 assisted the resident and removed her isolation gown and gloves directly beside the resident. CNA 1 sanitized her hands and walked back through the resident room to turn off the call light. CNA 1 sanitized her hands, removed her face shield and KN95 mask in the doorway of the isolation room with the door open, directly beside the resident. CNA 1 placed the face shield and KN95 mask in a bag, closed the door, sanitized her hands, and placed the surgical mask and safety glasses laying on top of the isolation cart back on. On 10/23/20 at 11:03 A.M., the DON indicated the surgical masks should be placed in a bag while staff members are in an isolation room. The DON further indicated hands hygiene should be performed after removing the surgical mask, after donning a used KN95 mask, and maybe after donning eye protection prior to donning gloves. On 10/23/20 at 11:30 A.M., Therapy 1 was observed to be assisting Resident 1. Therapy 1 was observed to be wearing a mask with an exhalation valve, additional face covering was not observed. On 10/23/20 at 12:08 P.M., Therapy 1 was observed to be sitting in the therapy room. Therapy 1 was observed to be wearing a mask with an exhalation valve, additional face covering was not observed. On 10/23/20 at 11:48 A.M., the DON provided the facility Sequence for Putting on Personal Protective Equipment policy, undated. The policy included, but was not limited to: Perform hand hygiene with ABHR (alcohol based hand rub), don a gown, perform hand hygiene with ABHR, don a mask or respirator, perform hand hygiene with ABHR, don goggles or face shield, perform hand hygiene with ABHR, and don gloves. 3.1-18(b)(1)</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.