

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 245635	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/11/2020
NAME OF PROVIDER OF SUPPLIER ST JOHNS ON FOUNTAIN LAKE		STREET ADDRESS, CITY, STATE, ZIP 1771 EAGLE VIEW CIRCLE ALBERT LEA, MN 56007	
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 document review, the facility failed to ensure 3 of 3 whirlpool bathtubs were sanitized according to manufacturer instructions. This had the potential to affect all residents in facility that may choose to bathe using the tubs. Findings include: During interview on 3/10/20, at 11:52 a.m. nursing assistant (NA)-A stated the whirlpool bathtubs were sanitized after each use. NA-A indicated after use, the tub was drained and then refilled using hot water. NA-A stated there was an automatic disinfectant button that you push and sanitizer comes out of the jets. A long handled scrubber brush is used on interior to scrub all areas, then drain the tub and rinse out with plain water. During interview on 3/10/20, at 1:33 p.m. family member (FM)-A expressed concern that the tubs were not being cleaned properly. During observation on 3/11/20, at 10:52 a.m. NA-B entered tub room on 2nd floor to sanitize the Penner Spa Cascade Sit Bathtub. NA-B placed the lift seat back into the tub, and closed the tub door. NA-B opened the locked tub wall door to ensure there was adequate disinfectant present in container which was labeled Penner Cleaner/Disinfectant. Water was turned on to the hottest position and NA-B pushed the disinfectant button twice. A small amount of bubbles/liquid was visualized coming out of the spa jets. Once the tub was filled high enough to submerge the lift seat by a few inches, NA-B took the designated tub scrubber and started scrubbing the walls of the tub and lift seat. NA-B let the water sit in the tub approximately 3 minutes and then drained and rinsed the tub out completely. During subsequent interview on 3/11/20, at 1:40 p.m. NA-B verified the disinfectant process doesn't even last 3 minutes. NA-B guessed about 1/4 of a cup of sanitizer came out of jets for the process. During interview on 3/11/20, 4:04 p.m. NA-C indicated the sanitizer button is pushed about five of times. NA-C further stated the NA's do not get formal training on how to properly sanitize or run the tub other than from another NA. During interview on 3/11/20, at 5:00 p.m. the director of nursing (DON) stated NA's are orientated and trained using a check list with other NA's, and would expect manufacturer's instruction to be followed for proper sanitation. Manufacturers instructions titled: Penner Spas Cascade Contour Bathing Systems with Aqua-Aire Safe Operation and Daily Maintenance Instructions dated 4/19/13, included to clean and disinfect the tub after every bath with Penner Cleaner/Disinfectant as follows: 1. With the Swivel Lift positioned inside the tub. 2. Close and lock the door. 3. Press the Tub Fill Button and turn the Temperature Control Knob all the way to the left to its warmest level to heat the disinfectant solution and maximize its effectiveness. 4. Remove any visible tissue, residue, or fluids from the tub by pressing the Shower Button and rinsing the inside tub surfaces with the shower sprayer. 5. Press the Fill Button again to turn off the water. Allow the tub to drain, and place the drain plug over the drain. 6. Press and hold the Disinfect Button located on the control panel. As the button is held down, the properly mixed cleaning solution is running through the air injection system and out all of the air jets. Release the button after you see solution coming out of all the air jets and you have 1 to 1 1/2 gallons of disinfectant solution in the foot well of the tub. 7. Using the long-handled brush, available from your Penner distributor, thoroughly scrub all interior surfaces of the tub and Swivel Lift chair with the solution that remains in the foot well of the tub. Let disinfectant stay on surface for 10 minutes. 8. Remove the plug from the drain. 9. Rinse the tubs interior surfaces thoroughly with the shower sprayer. 10. Rinse most of the soapy water away with the shower sprayer. 11. Press and hold the rinse button located on the control panel until clear water runs from all the air jets. Then release the Rinse button. 12. Finish rinsing the interior surfaces of the tub with the shower sprayer. 13. Start the air blower by pushing the Aqua-Aire Button. Allow it to run for 30 seconds. This pushes the rinse water out of the air injection system. If this was the last bath of the day, allow the blower to run for 2 minutes to dry out the system. 14. Stop the Aqua-Aire blower by again pushing the Aqua-Aire button. 15. Visibly check that the tub and reservoir was effectively cleaned during the disinfecting procedure. If not, repeat the procedure. 16. If there is a delay of one or more hours before the next bath, we recommend using a towel to wipe off all excess water. This will keep your Cascade tub looking great for years to come.</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.