

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 265754	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/28/2020
NAME OF PROVIDER OF SUPPLIER DIVERSICARE OF ST JOSEPH		STREET ADDRESS, CITY, STATE, ZIP 3002 NORTH 18TH ST SAINT JOSEPH, MO 64505	
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. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review, the facility to ensure staff provided care in a manner to prevent infection or the possibility of infection when the facility failed to follow the Center for Disease Control and Prevention (CDC) guidelines for long term care facilities; failed to implement source control (the use of a cloth face covering or facemask to cover a person's mouth and nose to prevent spread of respiratory secretions when they are talking, sneezing, or coughing) for Health Care Providers (HCP) when staff did not ensure that their face coverings were worn properly while in resident care areas; failed to ensure that one resident (Resident #1) wore facial coverings when in common areas; and failed to post in a conspicuous place a sign alerting staff and or visitors identifying the type of precautions that should be used for isolation used for two residents (Resident #3 and Resident #4). The facility census was 87. 1. Review of the facility policy, COVID-19 Education, Prevention and Response Guide, dated 5/20 showed: - Recognizing that some residents cannot or will not wear facemasks, if at all possible residents should wear a mask when out of their room; - Masks or respirators should fit snug to the face and below the chin, and fit flexible band to nose bridge; - For the duration of the state of emergency in the State, all long-term care facility personnel should wear a facemask while in the facility. Review of the CDC guidelines for Transmission-based precautions showed: - Place signage in a conspicuous place outside the resident's room such as the door or on the wall next to the doorway identifying the CDC category of transmission-based precautions (e.g. contact, droplet, or airborne), instructions for use of Personal Protective Equipment (PPE), and/or instructions to see the nurse before entering. Review of the facility policy for COVID-19, Education, Prevention and Response Guide May 2020, showed the following are potential steps that can be taken to reduce the spread of COVID-19 in the facility: - Monitor for fever and respiratory symptoms; - Place the resident in a single room; - Place in droplet; - Contact precautions based on CDC recommendations. 2. Review of Resident #1's quarterly Minimum Data Set (MDS), a federally mandated assessment instrument completed by staff, dated 2/21/20, showed: - admitted to the facility on [DATE]; - Alert and oriented and able to make decisions - Independent for Activities of Daily Living (ADLs); - [DIAGNOSES REDACTED]. Observation on 5/18/20 at 1:55 P.M., showed: - The resident walked out of his/her room on the 400 hall and walked to the nurses' station; - He/she requested medication; - The resident did not have a facial covering on and the staff member at the nurses' station did not educate the resident to cover his/her face. Observation on 5/18/20 at 1:25 P.M., showed an unknown dietary staff on the 300 hall with his/her face covering pulled down below his/her chin. Observation on 5/18/20 at 1:30 P.M., showed Certified Nurse Aide (CNA) A leaving room [ROOM NUMBER] and entering room [ROOM NUMBER] with his/her face covering pulled down, exposing his/her nose. During an interview on 5/20/20 at 3:50 P.M., the Dietary Manager said: - Facial coverings should cover the nose and mouth. During an interview on 5/20/20 at 3:53 P.M., Licensed Practical Nurse (LPN) A said: - Residents should wear face coverings when they are outside of their rooms; - Staff should educate, remind and provide face coverings for the residents. During an interview on 5/20/20 at 4:00 P.M., CNA B said: - Masks should cover the nose and mouth and fit snug over the chin; - Residents in hallways without face covers should be educated and reminded to apply the facial covering. - If a resident is non-compliant with the facial covering, staff should report this to their nurse. 3. Review of Resident #3's medical record showed: - admitted to the facility on [DATE] from a local hospital with [DIAGNOSES REDACTED]. 4. Review of Resident #4's medical record showed: - admitted to the facility on [DATE] with [DIAGNOSES REDACTED]. 5. During an interview on 5/20/20 at 3:53 P.M. LPN A said: - Isolation rooms should have signage posted as well as notifying staff and/or visitors to see the nurse before entering the room. During an interview on 5/28/20 at 2:00 P.M., the Administrator said: - Staff should encourage the residents to wear facial coverings when out of their room; - Isolation signs should be posted on the resident's door when they are in isolation.</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.