

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 455732	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/28/2020
NAME OF PROVIDER OF SUPPLIER KIRKWOOD MANOR		STREET ADDRESS, CITY, STATE, ZIP 2590 LOOP 337 N NEW BRAUNFELS, TX 78130	
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 - Few	Provide and implement an infection prevention and control program. Based on observation, interview and record review, the facility failed to maintain an infection prevention and control program designed to provide a safe, sanitary and comfortable environment to help prevent the development and transmission of communicable diseases and infections for 1 of 5 resident's rooms in Hall 200 (Resident #4) in that: Soiled linen and a soiled brief were located on the Resident #4's room floor. This deficient practice could place residents, staff and visitors at risk of transmission of communicable diseases and infections. The findings included: Observation on 7/27/20 at 2:50 PM in Hall 200 revealed Resident #4's room with dirty and soiled linen and a soiled brief on the floor. During interview on 7/27/20 at 2:53 PM with the ADON, she confirmed the presence of the dirty soiled linen and soiled brief on one resident's room floor (Hall 200). The ADON stated, It is not normal to have dirty linen on the floor .it is an infection control issue . During interview on 7/27/27 at 2:55 PM with Nurse Aide B, he confirmed the presence of the dirty soiled linen and soiled brief on one resident room floor (Hall 200). Nurse Aide B stated, It is policy to put dirty linen and the dirty brief in a bag and it should not be on the floor During interview on 7/27/20 at 4:00 PM with DON, she stated: it is not typical for a dirty brief and soiled linen to be thrown on the floor in a resident's room because it could lead to infection spread .I have no explanation how it happened. Record review of facility policy on Laundry dated 5/2007 read: 1. Soiled linen shall not come in contact with floor and furniture .		

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.