

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN1702	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/08/2015
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NAME OF PROVIDER OR SUPPLIER ALAMO NURSING AND REHABILITATION CEN'	STREET ADDRESS, CITY, STATE, ZIP CODE 580 W MAIN STREET ALAMO, TN 38001
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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N 645	<p>1200-8-6-.06(3)(k) Basic Services</p> <p>(3) Infection Control.</p> <p>(k) Space and facilities for housekeeping equipment and supply storage shall be provided in each service area. Storage for bulk supplies and equipment shall be located away from patient care areas. The building shall be kept in good repair, clean, sanitary and safe at all times.</p> <p>This Rule is not met as evidenced by: Type C Pending Penalty #18</p> <p>Tennessee Code Annotated 68-11-804(c)18: Cleaning supplies, toxic substances and equipment shall be secured at all times to prevent access by patients. Toxic substances shall not be left unattended when not secured.</p> <p>Based on observation and interview, the facility failed to ensure chemicals were stored securely in 1 of 3 (West hall) halls.</p> <p>The findings included:</p> <p>Observations in the west hall on 4/6/15 at 2:30 PM, revealed a mop bucket that contained a mop with a liquid substance in the bucket in the common bathroom.</p> <p>Interview with the Director of Nursing (DON) on 4/7/15 at 8:00 AM, in the west hall, the DON was asked what the liquid substance in the mop bucket was. The DON stated, "Well sometimes they leave a bucket to clean up spills, but I don't know if it was water or a cleaning solution. We will have to ask [Named Housekeeping Supervisor]."</p>	N 645	<p>N 645 1200-8-6-06 (3) (k) Basic Services</p> <p>(3) Infection Control</p> <p>Type C Pending Penalty #18</p> <p>Requirement:</p> <p>Cleaning supplies, toxic substances and equipment shall be secured at all times to prevent access by patients. Toxic substances shall not be left unattended when not secured.</p> <p>Corrective Action:</p> <ol style="list-style-type: none"> 1. The mop bucket located in the west hall common bathroom was removed on 04/07/2015 by the Housekeeping Supervisor. 2. Housekeeping staff were formally inserviced by the Housekeeping Supervisor on 04/10/2015 regarding the proper storage of chemicals and securing their location. 3. Housekeeping shall keep a mop bucket behind a secured location available to staff when housekeeping is not available. 4. The Housekeeping Supervisor or designee will monitor the storage of hazardous chemicals weekly times 4 weeks, monthly times 3 months and routinely thereafter. 5. The results of the audit will be reviewed monthly by the Performance Improvement Nurse and reported to the Performance Improvement Committee quarterly. <p>FOR CLARIFICATION PURPOSES: The Performance Improvement committee consists of Medical Director, Administrator, Director of Nursing, Performance Improvement Nurses, Staff Trainer, Therapy, Dietary, Social Services, Housekeeping, Maintenance and Activities Coordinator. Different members of the committee will participate depending on the nature of the audit.</p> <p>Completion Date: 04/10/2015</p>	
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Division of Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Donald A. Jones

TITLE

Alm

(X6) DATE

4/27/15

STATE FORM

6899

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If continuation sheet 1 of 2

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N 645	Continued From page 1 Interview with the Housekeeping Supervisor on 4/7/15 at 8:05 AM, in the west hall beside the resident bathroom, the Housekeeping Supervisor was asked what was the solution in the mop bucket on 4/6/15 that had been left in the resident bathroom. The Housekeeping Supervisor stated, "That is a [named solution] cleaning solution we use. We also use this in spray bottles. We keep it [the cleaning solution] locked on our carts." The Housekeeping Supervisor was asked what the difference was to keep it locked up on a cart and unsecured in the resident bathroom. The Housekeeping Supervisor stated, "No difference."	N 645		
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