

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN2708	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/03/2014
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NAME OF PROVIDER OR SUPPLIER BAILEY PARK CLC	STREET ADDRESS, CITY, STATE, ZIP CODE 2400 MITCHELL STREET HUMBOLDT, TN 38343
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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
N 765	<p>1200-8-6-.06(9)(i) Basic Services</p> <p>(9) Food and Dietetic Services.</p> <p>(i) Food shall be protected from dust, flies, rodents, unnecessary handling, droplet infection, overhead leakage and other sources of contamination whether in storage or while being prepared and served and/or transported through hallways.</p> <p>This Rule is not met as evidenced by: Type C Pending Penalty #22</p> <p>Tennessee Code Annotated 68-11-804(c)22: Food shall be protected from dust, flies, rodents, unnecessary handling, droplet infection, overhead leakage and other sources of contamination, whether in storage or while being prepared and served or transported through hallways.</p> <p>Based on policy review, observation and interview, it was determined the facility failed to ensure food was protected from physical contaminants and other sources of contamination as evidenced by 2 of 2 unauthorized persons (Administrator and Certified Nursing Assistant (CNA) #1) entered the kitchen without a hair net and/or beard covering. The facility had a resident census of 44 with 2 residents currently under isolation precautions.</p> <p>The findings included:</p> <p>1. Review of the facility's "Dietary Services" policy documented, "...Measures are taken to prevent contamination of food products and therefore decrease the likelihood of food borne illness... proper attire... should include a hair covering... Beards must be covered..."</p>	N 765	<p>F 371</p> <ol style="list-style-type: none"> 1. Administrator and CNA have been in-served regarding need to wear hair/beard covering while in kitchen. 2. No residents were affected by this alleged deficient practice. 3. Staff was in-serviced on wearing hair/facial nets while in kitchen. Only dietary and authorized staff is allowed in kitchen area. 4. DSM/designee will make daily observations to determine no one is without a hair net/beard covering while in the kitchen. Any concerns noted will be addressed at the time of discovery and reported to the QAPI Committee will monitor facility compliance and make recommendations as needed. 	12/15/14

Division of Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

12/17/14

Division of Health Care Facilities

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N 765	<p>Continued From page 1</p> <p>2. Observations in the kitchen on 12/1/14 at 8:20 AM, revealed the Administrator in the kitchen with no hair covering and no beard covering.</p> <p>3. Observations in the kitchen on 12/1/14 at 8:25 AM, revealed CNA #1 entered the kitchen and got a cart. CNA #1 did not have a hair covering on.</p> <p>During an interview in the dining room on 12/1/14 at 8:30 AM CNA #1 was asked about going into the kitchen without a hair covering. CNA #1 stated, "They usually have the cart out here [indicating the dining room] but sometimes we have to go in to get one. No we don't use hairnets [when entering the kitchen]."</p> <p>4. During an interview at the nurses station on 12/2/14 at 2:50 PM, the previous Director of Nursing was asked about non dietary staff members entering the kitchen. The previous Director of Nursing stated, "Really they should not have to go into the kitchen to get a cart. No, they do not wear hairnets [when entering the kitchen]."</p> <p>During an interview in the nourishment room on 12/3/14 at 7:45 AM, the Certified Dietary Manager (DM) was asked about non dietary staff members being in the kitchen without hair coverings. The DM stated, "I don't allow anyone in the kitchen without a hair net, that was just an accident. Not to be in the kitchen without hair covering."</p>	N 765		