

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN2801	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/14/2009
NAME OF PROVIDER OR SUPPLIER ARDMORE ON MAIN CARE AND REHABILITAT		STREET ADDRESS, CITY, STATE, ZIP CODE 25385 MAIN STREET ARDMORE, TN 38449		
(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 629	<p>1200-8-6-.06(3)(b)8. Basic Services</p> <p>(3) Infection Control.</p> <p>8. Water pitchers, glasses, thermometers, emesis basins, douche apparatus, enema apparatus, urinals, mouthwash cups, bedpans and similar items of equipment coming into intimate contact with residents shall be disinfected or sterilized after each use unless individual equipment for each is provided and then sterilized or disinfected between residents and as often as necessary to maintain them in a clean and sanitary condition. Single use, resident disposable items are acceptable but shall not be reused.</p> <p>This Rule is not met as evidenced by: Type C Pending Penalty #31</p> <p>Based on observations and interview, it was determined the facility failed to clean bedpans, toilet seats, toilet lids and shower chairs to maintain them in a clean and sanitary condition in 2 of 40 (resident room 11 and 37) resident rooms and 3 of 4 bath/shower rooms.</p> <p>The findings included:</p> <p>1. Observations in the bathroom of resident room #11 on 5/11/09 at 9:35 AM revealed three unlabeled and unwrapped bed pans stacked on top of each other and located on top of the toilet lid. The top bed pan revealed a smeared brown substance located on the top and inside the bed pan.</p> <p>During an interview in the bathroom of resident</p>	N 629	<p><i>This plan of correction is being submitted in compliance with specific regulatory requirements and this preparation and/or execution of this Plan of Correction does not constitute admission or agreement by the provider of the facts alleged or conclusions set forth on the Statement of Deficiencies.</i></p> <p>N-629</p> <p>1. Resident Room #11 bed pans were changed, labeled and separated on 5/11/09. The toilet in room #37 was cleaned on 5/11/09. The grout in North Hall shower room was pressure washed on 5/12/09. The North Hall shower chairs were pressure washed on 5/12/09. East and West Hall shower chairs were pressure washed on 5/14/09.</p> <p>2. The Environmental Services Director and Weekend Manager on Duty will make daily rounds and check the cleanliness of</p>	5/29/09

Division of Health Care Facilities

Mary Marcella Bryant
REGISTRAR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE
Administrator

(X6) DATE
5/29/09

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N 629	Continued From page 1 room #11 on 5/11/09 at 11:00 AM, Certified Nursing Assistant (CNA #1) confirmed the bed pans should be wrapped and labeled. CNA #1 then proceeded to discard the three bed pans and stated, "I got rid of a lot of these today." 2. Observations in the bathroom of resident room #37 on 5/11/09 at 10:35 AM revealed red spots on the toilet lid and brown spots on the toilet rings. The Director of Nursing (DON) was present during the tour and confirmed these findings. 3. Observations in the North hall shower room on 5/14/09 at 5:37 PM revealed a shower chair with one leg stained with dried, brown matter. 4. Observations in the West hall bath/shower room on 5/14/09 at 5:35 PM revealed a shower chair with multiple, dried, yellow spots encircling all four legs at the base near the wheels and the shower chair bucket had a large smeared area of dried, brown matter. 5. Observations in the East hall shower room on 5/14/09 at 5:40 PM, revealed one shower chair with large areas of dried, brown matter stains under the chair seat and dark mildew spots around the leg joints at the bases. A second shower chair revealed areas of dried, brown matter under the chair seat and all leg joints revealed areas of dried, pink spots, yellow matter and black matter encircling the leg bases. 6. During an interview during the tour of the shower rooms on 5/14/09 at 5:40 PM Nurse #1 confirmed the above findings during the tour of the shower rooms.	N 629	toilets, shower room floors and shower chairs for 30-days. The Director of Nursing Services, Assistant Director of Nursing Services or RN Supervisor will make daily rounds for bed pan storage compliance for 30-days. 3. C.N.A.'s will be re-educated on storage of bedpans and cleaning procedures of shower chairs after each use by the Assistant Director of Nursing by 5/29/09. 100 % Housekeeping Staff will be re-educated by the Environmental Services Director by 5/29/09 on shower chairs being pressure washed weekly and shower floors being pressure washed monthly by the housekeeping department. Department Managers will monitor storage of bedpans and cleanliness of toilets 3 times per week for 30-days as part of their Guardian Angel rounds. 4. The Environmental Services Director, Director of Nursing Services, Assistant Director of Nursing Services, and	

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