

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN7934	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/16/2015
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NAME OF PROVIDER OR SUPPLIER APPLINGWOOD HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1536 APPLING CARE LANE CORDOVA, TN 38018
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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 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>Tennessee Code Annotated 68-11-804(c)31: All nursing homes shall disinfect contaminated articles and surfaces, such as mattresses, linens, thermometers and oxygen tents.</p> <p>Based on policy review, observation, and interview, the facility failed to ensure 1 of 5 (Licensed Practical Nurse (LPN) #4) nurses administering medications disinfected the glucometer with a germicidal wipe after use.</p> <p>The findings included:</p> <p>The facility's "Blood Glucose Testing" policy documented, "...The glucometer must be cleaned and disinfected between each patient use..."</p>	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 will 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>Plan of Correction:</p> <ol style="list-style-type: none"> On 7/17/15 the Nurse Managers reviewed with licensed nurse #4, the proper cleaning techniques for the glucometer, which is the use of a proper germicidal wipe. All glucometers were cleaned by nurse management and licensed nurses with the proper germicidal wipe on 7/17/15. All licensed nurses were in-serviced on cleaning of glucometers with proper germicidal wipes, on 7/21/15 and on 8/14/15, by Regional Nurse Consultant and DON. Nursing Management will monitor for compliance through random audits for the next three months. Findings will be reported to the QA & A Committee, consisting of the Medical Director, Administrator, DON, ADON, Staffing Coordinator, MDS Coordinator, Dietary, Social, Activity Directors. If compliance is not met, all licensed nurses will be re-in-serviced and random audits will continue until compliance is met. <p>Completion Date:</p>	8/16/2015

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Stacey Walker

Administrator

8-14-15

Division of Health Care Facilities

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N 629	Continued From page 1 Observations in Resident #59's room on 7/14/15 at 5:26 PM, revealed LPN #4 cleansed an accucheck with an alcohol prep. Interview with the Director of Nursing (DON) on 7/15/15 at 10:30 AM, in the DON office, the DON was asked what should be done with an accucheck between resident use. The DON stated, "Should clean it." The DON was asked what should the accucheck be cleansed with. The DON stated, "A germicidal wipe."	N 629		
N 645	1200-8-6-.06(3)(k) Basic Services (3) Infection Control. (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. This Rule is not met as evidenced by: Type C Pending Penalty #19 Tennessee Code Annotated 68-11-804(c)19: The nursing home shall be clean and sanitary and in good repair at all times. Based on review of job descriptions, observation and interview, the facility failed to provide effective housekeeping services to maintain a sanitary, orderly and comfortable environment as evidenced by dried brown substance on walls, floors and commodes; cobwebs; dirty and stained privacy curtains; dirt and grime on the floors;	N 645	1200-8-6-.06(3)(k) Basic Services (3) Infection Control (k) Space and facilities for housekeeping equipment and supply storage will be provided in each service area. Storage for bulk supplies and equipment will be located away from patient care areas. The building will be kept in good repair, clean, sanitary and safe at all times. Corrective Action: 1. On 7/15/15 and 8/14/15 the housekeeping and floor technician job description was reviewed with all environmental staff. 2. From 7/15/15 to 8/15/15 the following was completed on the 100 Hall by facility staff. (A) Room 100 bathroom floor was cleaned, trash was removed from the trash can and cobwebs were removed from the corners of the walls. (B) Room 101 bathroom exhaust fan was cleaned and bathroom floor cleaned. The corner beside the hall door was cleaned. (C) Room 102 the dirt and grime next to the wall was removed. The bathroom floor was swept and mopped. (D) Room 103 the toilet bowl was cleaned. (E) Room 104 the room was mopped and new fall mats were placed down beside the bed. The bathroom exhaust fan was cleaned, the walls were washed and the floor and baseboard were cleaned.	

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N 645	<p>Continued From page 2</p> <p>garbage on the floor and odors in 38 of 41 rooms (Rooms 100, 101, 102, 103, 104, 105, 106, 108, 109, 110, 112, 113, 114, 115, 116, 117, 118, 120, 200, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 301, 302, 303, 304, 305, 306, 307, 309 and 311). The facility failed to ensure 1 of 2 (100 hall) spas was clean and sanitary.</p> <p>The findings included:</p> <p>11. The facility's housekeeper job description documented, "...The purpose of this position is to perform the day-to-day activities of the Housekeeping Department in accordance with current federal, state, and local standards, and the facility's policies and procedures... Clean assigned zone, proceeding in an orderly fashion and doing a complete job, including... Doors and door frames... Walls... Patient room furniture... Any item prone to dust collection... ensure proper order... and completion of trash removal... Discard waste and trash into proper containers..."</p> <p>The facility's floor technician (tech) job description documented, "...The purpose of this position is to perform day-to-day activities of buffing, waxing and other tasks in accordance with current federal, state, and local standards, guidelines and regulations to assure that the facility is maintained in a clean, safe and comfortable manner... Clean assigned zone, proceeding in an orderly manner and completing the job... Discard waste and trash into proper containers... Assure that work assignment areas are clean..."</p> <p>2. Observations on the 100 hall on 7/13/15 beginning at 8:40 AM and 2:35 PM, on 7/14/15 at 8:40 AM, 10:20 AM, and at 3:00 PM, revealed the following:</p>	N 645	<p>(F) Room 105 the floors, baseboards and corners were cleaned. The bathroom floor was mopped and the elevated commode seat was cleaned.</p> <p>(G) Room 106 bathroom floor was mopped, commode seat was cleaned and walls were washed.</p> <p>(H) Room 108 entrance room wall was cleaned. The bathroom wall was washed, the elevated commode seat was cleaned, and the shower floor was mopped.</p> <p>(I) Room 109 bed A privacy curtain was cleaned. The bathroom walls were washed and toilet was cleaned.</p> <p>(J) Room 110 empty curtain bracket was removed. The bathroom floor was mopped. The floor and baseboards were cleaned in the room.</p> <p>(K) Room 112 the rust around the toilet was removed. The bathroom floor was mopped and the commode seat was cleaned.</p> <p>(L) Room 113 walls were washed and the brown substance around the electrical outlet was cleaned.</p> <p>(M) Room 114 floor was swept and mopped, the exposed curtain bracket was removed, the bathroom shower was cleaned, sink faucet was cleaned, the bathroom floor was mopped and the commode was cleaned.</p> <p>(N) Room 115 bathroom commode seat was cleaned the floor was swept and mopped and the privacy curtains were cleaned.</p> <p>(O) Room 116 bathroom floor and corners were cleaned, the shower bench was cleared of any hanging items, the bathroom walls were cleaned above the emergency pull cord, the shower walls were cleaned, the floor around the commode was cleaned and the stack of cups were removed from the floor behind the commode.</p> <p>(P) Room 117 bathroom ceiling was dusted to get rid of the cobwebs, the wall next to the entrance door was washed and the A-bed privacy curtain was cleaned.</p> <p>(Q) Room 118 bathroom floor was mopped, the shower stall was cleaned and the edges around the door frames were cleaned.</p> <p>(R) Room 120 the bathroom floor was mopped, the door facing was cleaned and the base of the</p>	

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N 645	<p>Continued From page 3</p> <p>a. Room 100 - bathroom (BR) had dirt and grime on the floor under the sink and behind the commode, trash in the can, cobwebs in the corners of the walls.</p> <p>Interview with the Administrator on 7/15/15 at 8:30 AM, in room 100, the Administrator was asked if she recognized the issues with room 100. The Administrator stated, "I do, it does need cleaning."</p> <p>b. Room 101 - BR exhaust fan was dusty and dirt and grime along the wall on the floor. Build-up of dirt in the corner on the floor beside the hall door.</p> <p>Interview with the Administrator on 7/14/15 at 7:40 AM, in room 101, the Administrator was asked if she recognized the issues with room 101. The Administrator stated, "Yes." The Administrator was asked if it was acceptable for the room to be dirty. The Administrator stated, "No, it's not."</p> <p>c. Room 102 - dirt and grime build-up along the wall on the floor. The BR had a dirt and grime build-up on the floor and in the corners and pieces of paper towels were on the floor.</p> <p>Interview with the Administrator on 7/14/15 at 7:45 AM, in room 102, the Administrator was asked if she recognized the issues with Room 102. The Administrator stated, "Yes." The Administrator was asked if it was acceptable for the room to be dirty. The Administrator stated, "No."</p> <p>d. Room 103 - brown substance on the sides of the toilet bowl.</p> <p>e. Room 104 - urine odor in the room and the fall</p>	N 645	<p>commode was cleaned.</p> <p>3. From 7/15/15 to 8/15/15 the following was completed on the 200 Hall by facility staff.</p> <p>(A) Room 200 A-bed privacy curtain was cleaned.</p> <p>(B) Room 202 floor was swept and mopped, corners were cleaned of any debris and bathroom floors and corners were swept and mopped.</p> <p>(C) Room 203 bathroom walls were washed and floors were swept and mopped.</p> <p>(D) Room 204 the walls were washed and the floors/corners were swept. The bathroom walls were washed and floors/corners cleared of debris and mopped.</p> <p>(E) Room 205 the floor was swept and mopped and the dirt and grime build-up along the wall was wiped away.</p> <p>(F) Room 206 the privacy curtain was washed, the wall next to the television was washed, the corners were cleaned and the bedside table was dusted. The bathroom commode was cleaned, the extended commode seat was cleaned, the walls were washed, and the floor was swept and mopped.</p> <p>(G) Room 207 bathroom commode was cleaned, the floor was mopped, and the walls were washed. The toilet was flushed and the dirt and grime along the wall was wiped away.</p> <p>(H) Room 208 the corners in the room were cleaned of debris and the wall behind the door was wiped down.</p> <p>(I) Room 209 bathroom floor was swept and mopped.</p> <p>(J) Room 210 the wall under the beside table beside the television was cleaned.</p> <p>(G) Room 211 the dirt and grime along the wall was wiped down and removed, the bathroom commode was cleaned, the floor was swept and mopped, and the bathroom walls were cleaned.</p> <p>4. From 7/15/15 to 8/15/15 the following was completed on 300 Hall by facility staff.</p> <p>(A) Room 301 the bathroom commode was cleaned.</p>	

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N 645	<p>Continued From page 4</p> <p>mat on right side of the bed was torn. BR had cobwebs in the exhaust fan, dried substance on wall above the tissue holder, black scuff marks on the walls, dirt and grime buildup on the floor along the wall and in the corners.</p> <p>f. Room 105 - dirt and grime on the floor along the walls and in the corners. The BR had dried brown spots on the floor by the commode, dirt and grime on the floor and the elevated commode seat had dirt and brown stains.</p> <p>g. Room 106 - BR with dirt and grime on the floor, commode seat and the BR wall had a dried brown substance on it.</p> <p>h. Room 108 - the entrance room wall of the room had splattered stains and dirt. The BR wall and the elevated commode seat had a dried brown substance on it and the shower floor was dirty.</p> <p>i. Room 109 - bed A privacy curtain had brown stains on it. The BR had a dried brown substance on the wall beside the commode, feces in the toilet and a dried brown substance splattered behind the toilet and below the sink near the baseboard.</p> <p>Interview with the Administrator on 7/14/15 at 7:50 AM, in room 109, the Administrator was asked if she recognized the issues with room 109. The Administrator stated, "Okay, yes, ma'am, I understand your concerns. I have seen enough."</p> <p>j. Room 110 - no curtains over the windows with exposed empty curtain bracket, noted several brown shoe prints on bathroom floor as well as brown flakes of dirt on the floor. The floors in the</p>	N 645	<p>(B) Room 302 the head wall in the room was washed and the bathroom floor was swept and mopped.</p> <p>(C) Room 303 the dirt and grime along the wall was wiped away, the bathroom floor was mopped and the cobwebs in the bathroom was removed.</p> <p>(D) Room 304 the cobwebs were removed from the front of the B-side closet, the light switch in the bathroom was cleaned, the shower stall was wiped down, the shower curtain was cleaned, the bathroom walls were washed down.</p> <p>(E) Room 305 the cove base was cleaned, the wall at the head of the bed was washed, the cobwebs in the bathroom were removed and the dirt and grime build-up in the corners were cleaned.</p> <p>(F) Room 306 the cobwebs between the closet and the wall were removed, the cobwebs between the bedside table and the wall were removed, the bathroom floor was mopped and the shower curtain was cleaned.</p> <p>(G) Room 307 was deep cleaned and urine smell dissipated, in the bathroom the floor next to the wall was cleaned and the commode base was cleaned. The privacy curtain was cleaned and the bathroom floor was swept and mopped.</p> <p>(H) Room 309 the dirt and grime on the floor along the wall was cleaned, the dirt and grime on the floor along the wall in the bathroom was cleaned, the bathroom floor was swept and mopped, and the commode base was cleaned.</p> <p>(I) Room 311 the washcloth laying on the bathroom floor was removed and the floor was swept and mopped.</p> <p>5. On 8/15/15 the Administrator completed a 100% room check on 100, 200 and 300 halls to ensure that patient rooms and bathrooms were free from dirt and grime along the walls, cobwebs were not present, that the walls were free of any dirt or stains, that the corners were free of debris, exhaust fans were free of dust, the showers were cleaned, commodes and commode bases were clean, privacy curtains were free of stains, and that the floors are swept and mopped.</p>	

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N 645	<p>Continued From page 5</p> <p>room and the BR had dirt and grime build-up.</p> <p>k. Room 112 - rust around the base of the toilet. The floor had dirt and grime build-up around the shower and the commode seat had a brown substance on it.</p> <p>l. Room 113 - the wall next to the bed had a dried, brown substance around the electrical outlet.</p> <p>m. Room 114 - dirty, used paper towels on the floor; brown shoe prints on the floor; dried brown substance on the floor; exposed curtain brackets with no curtains on the window; a red substance in the shower; the sink faucet had mildew on it, dirt on the floor around the shower, and dried black smears on the side of the commode.</p> <p>n. Room 115 - BR had dried brown substance on the commode seat and on the back of the commode by the handle, food particles on the floor, dirt and grime build-up on the floor along the walls, and the privacy curtains were dirty and stained.</p> <p>Interview with the Administrator on 7/14/15 at 7:45 AM, in room 115, the Administrator was asked if she recognized the issues with room 115. The Administrator stated, "Yes, Ma'am."</p> <p>o. Room 116 - dirt and grime build-up in the corners of the BR floor; a used towel was hanging on the shower bench; a dried brown substance was on the wall above the emergency pull cord; dirt and grime on the shower walls; dirt around the commode base and stacked cups were on the floor behind the commode.</p> <p>Interview with the Administrator on 7/14/15 at 7:42 AM, in room 116, the Administrator was</p>	N 645	<p>6. On 7/15/15 and 8/14/15 the housekeeping and floor tech staff was in-serviced by the Administrator regarding the importance of maintaining a sanitary, orderly and comfortable interior for our patients. This includes maintaining an environment that is free of dirt and grime along the walls, cobwebs, dirt or stains on the walls, corners free of debris, clean exhaust fans, showers, commodes, privacy curtains and a floor that is swept and mopped.</p> <p>7. The Administrator and department heads will monitor for compliance through random daily rounding of the patient rooms and bathrooms for the next three months. All findings will be reported to the QA & A Committee, consisting of the Medical Director, Administrator, DON, ADON, Staffing Coordinator, MDS Coordinator, Dietary, Social, & Activity Directors.</p> <p>If compliance is not met, the environmental staff which includes the housekeeping and floor techs will be re-in-serviced and random daily rounding of patient rooms and bathrooms until compliance is met.</p> <p>Completion date:</p>	8/16/2015

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N 645	<p>Continued From page 6</p> <p>asked if the room looked clean to her. The Administrator stated, "No, Ma'am it's not. Honestly I don't think we have the right housekeepers in place."</p> <p>p. Room 117 - BR had cobwebs on the ceiling; the wall next to the entrance door had a brown, dried substance on the wall and the A-bed privacy curtain had brown stains on it.</p> <p>q. Room 118 - BR had a dirt and grime build-up on the floor; the shower stall was dirty and the door facing had a dirt build-up around the edges.</p> <p>r. Room 120 - BR had a dirt and grime build-up on the floor, the bottom of the door facing had a dirt build-up on it and there was a rust color substance around the base of the commode.</p> <p>3. Observations on 200 hall on 7/13/15 beginning at 9:02 AM, and 7/14/15 beginning at 8:15 AM, revealed the following:</p> <p>a. Room 200 - A-bed privacy curtain had brown stains on it.</p> <p>b. Room 202 - dirt and grime build-up on the floor along the wall at the head of the bed; dirt, grime and food particles in the corners of the floor and the BR had a dirt and grime build-up on the floor along the wall and in the corners.</p> <p>c. Room 203 - BR had food particles and a dried brown substance on the wall under the tissue holder; floor had a dirt and grime build-up in the corner under the sink.</p> <p>d. Room 204 - the wall had dried food particles on it and a dead bug on the floor in the corner beside the door. The BR had a dried brown substance</p>	N 645		

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N 645	<p>Continued From page 7</p> <p>running down the walls and dirt and grime build-up along the wall on the floor, a dried reddish brown substance splattered on the wall and dirt and grime on the floor.</p> <p>e. Room 205 - dirt and grime build-up and trash particles on the floor and dirt and grime build-up along the wall on the floor.</p> <p>f. Room 206 - the privacy curtain between the beds was dirty and stained, dried brown substance on the wall next to the television, dirt and grime in the corners and along the wall and the bedside table next to the window was dusty. The BR had a dried brown substance on the commode, the extended commode seat and on the wall and there was a dirt and grime on the floor.</p> <p>g. Room 207 - BR had a dried brown substance on the commode rim, the floor around the commode, and the wall under the tissue holder. The commode had not been flushed and contained tissue and urine and the floor had a dirt and grime along the wall.</p> <p>h. Room 208 - the corner of the wall beside the bathroom had dried liquid stains on the wall behind the door.</p> <p>i. Room 209 - BR had pieces of paper towel on the floor.</p> <p>j. Room 210 - red splatters on the wall under the bedside table beside the television.</p> <p>g. Room 211 - dirt and grime along the wall on the floor, the BR had feces in the commode, dirt, grime, and paper towels on the floor, and stains and dirt on the wall.</p>	N 645		

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N 645	<p>Continued From page 8</p> <p>4. Observations on 300 hall on 7/14/15 beginning at 9:50 AM, revealed the following:</p> <p>a. Room 301 - BR commode tank had dried brown splatters on it.</p> <p>b. Room 302 - the wall at the head of the bed was stained, and the BR had a dried brown stains on the floor behind the commode.</p> <p>c. Room 303 - dirt and grime on the floor along the wall and the BR floor had dirt and grime build-up and cobwebs behind the commode.</p> <p>d. Room 304 - cobwebs in front of the B-side closet, the light switch to the BR had a dried brown substance on it, the BR shower stall had dirt on the floor, the curtain ends were touching the floor and folded back with black ends, the walls were stained with dried brown smear, and the wall behind the bathroom door had a dried brown substance on it.</p> <p>e. Room 305 - the cove base was dirty, dirt spots on the wall at the head of the bed, the BR had cobwebs in the wall corners, and a dirt and grime build-up in the corners of the floor.</p> <p>f. Room 306 - cobwebs between the closet and wall, cobwebs between the bedside table and the wall, the BR had a dirt and grime build-up on the floor, and the shower curtain had dried brown spots on it.</p> <p>g. Room 307 - urine odor in the room, the BR had a dirt and grime on the floor along the wall and the commode base was dirty. The privacy curtains were stained and dirty and the BR had dirt and grime on the floor.</p>	N 645		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN7934	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/16/2015
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NAME OF PROVIDER OR SUPPLIER APPLINGWOOD HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1536 APPLING CARE LANE CORDOVA, TN 38018
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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 645	<p>Continued From page 9</p> <p>Interview with housekeeping staff (HS) #1 on 7/14/15 at 10:00 AM, in room 307, HS #1 was asked if she could smell an odor. HS #1 stated, "Urine." HS #1 was asked where the urine odor was coming from. HS #1 stated, "I don't know."</p> <p>h. Room 309 - dirt and grime on the floor along the wall, the BR had a dirt and grime build-up on the floor along the wall, paper towels on the floor, and the commode base was dirty.</p> <p>i. Room 311 - BR had a used washcloth laying on the floor and there was a dirt and grime build-up on the floor.</p> <p>5. Observations in the 100 hall spa on 7/13/15 at 9:02 AM and on 7/14/15 at 8:55 AM, revealed the shower had dirt and grime on the floor, the inside of the whirlpool was dirty, the corner facing was peeling off and there was a hole in the wall next to the door. The commode had feces sitting in brown water with a dated piece of tape floating on top dated "6/26". The toilet bowl had a distinct ring around the inside of the bowl, the ceiling lights did not turn on when the switch was flipped on and the bathroom floor had a dried, brown stain on the floor, a hole in the wall next to the entrance door, the shower stall had dirt on the floor, the floor beside the shower was dirty, tiles along the wall were broken in several places with 1 tile missing completely. The wall corner beside the shower had broken sheet rock, with metal visible with a sharp edge. A dead bug was on the floor, toilet tissue on the floor, and thick dust along the door frame of the hall door.</p> <p>6. Interview with the Administrator on 7/14/15 at 7:40 PM, in the sunroom, the Administrator was asked about the housekeeping staffing and</p>	N 645		

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN7934	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/16/2015
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NAME OF PROVIDER OR SUPPLIER APPLINGWOOD HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1536 APPLING CARE LANE CORDOVA, TN 38018
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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 645	<p>Continued From page 10</p> <p>responsibilities. The Administrator stated, "Three plus a floor tech, if census doesn't allow for 3 then a minimum of 2. Daily they have their own sections, responsible for a set of rooms, dust, sweep, mop, clean the bathroom, if a mattress needs wiping down then they do that." The Administrator was asked who oversees the housekeepers. The Administrator stated, "I try to get out there as often as I can but more him [maintenance supervisor] than me."</p> <p>Interview with the Administrator on 7/15/15 at 8:35 AM, in the 100 hall Spa the Administrator was asked if the spas were used for resident showers. The Administrator stated, "Yes." The Administrator was shown the bathroom (BR), the Administrator stopped at the BR door and stated, "I can see it from here, not acceptable in any form or fashion. I've had issues since I've been here day one with both spas."</p> <p>Interview with HS #2, on 7/15/15 at 9:05 AM, in the dining room, HS #2 was asked what her job duties were. HS #2 stated, "Dust, wipe down, sanitize bedside tables, toilets, empty trash cans, pull beds from walls-thorough sweep then mop, restock resident supplies. Rush so you can get off the floor before breakfast trays out, then go back after breakfast. Clean dining room, go back to floor, off hall during lunch then go back to clean the dining room again then go back to the floor." HS #2 was asked about staffing housekeeping. HS #2 stated, "Usually 2 in housekeeping, a floor tech." HS #2 was asked who was responsible for cleaning the walls. HS #2 stated, "Want us [housekeepers] to clean even walls if need to. Blinds suppose d to be taken down and pressure washed by [named floor tech]."</p>	N 645		