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OFFICE OF INSPECTOR GENERAL
 DIVISION OF HEALTH CARE FACILITIES AND SERVICES
 PRINTED: 11/24/2014
 FORM APPROVED
 OMB NO. 0938-0391

DEPARTMENT OF HEALTH AND HUMAN SERVICES
 CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 185169	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/07/2014
NAME OF PROVIDER OR SUPPLIER JEFFERSON MANOR HEALTH & REHABILITATION CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 1801 LYNN WAY LOUISVILLE, KY 40222	
(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) COMPLETION DATE
F 000	INITIAL COMMENTS A Recertification Survey was initiated on 11/05/14 and concluded on 11/07/14, and found the facility not meeting the minimum regulatory requirements for recertification and deficiencies were cited with the highest scope and severity of a D. An Abbreviated Survey was conducted in conjunction with the Recertification Survey to investigate KY22449. The Division of Health Care unsubstantiated the allegation with no deficiencies cited.	F 000	"The preparation and execution of the Plan of Correction does not constitute an admission or agreement by the provider of the truth of the facts alleged or conclusion set forth in the Statement Of Deficiency. This Plan of Correction is prepared and executed solely because it is required by Federal and State law."	
F 323 SS=D	483.25(h) FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES The facility must ensure that the resident environment remains as free of accident hazards as is possible; and each resident receives adequate supervision and assistance devices to prevent accidents. This REQUIREMENT is not met as evidenced by: Based on observation, interview, and a review of the facility's policy and MSDS sheets, it was determined the facility failed to ensure the environment remained free from hazardous chemicals for two (2) of four (4) shower rooms. On 11/05/14, 11/06/14 and 11/07/14 two (2) spray bottles of chlorine bleach were stored in an unlocked area of the shower rooms. The findings include:	F 323	On 11/7/14 the chemicals were removed from the Shower Rooms and placed in a locked area. On 11/7/14 all common areas were checked by the Administrator to ensure all chemicals were properly stored in a locked area. The DON, Administrator or Staff Development Coordinator will provide education by 12/11/14 to all nursing and housekeeping staff regarding proper storage of chemicals; all chemicals must be kept in a locked area. The Unit Managers, Assist Unit Managers or Charge Nurse will audit shower and whirlpool rooms daily for one week, weekly for three weeks then monthly	12/12/14

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

Jillie Blouise

TITLE

X Administrator X 12/1/14

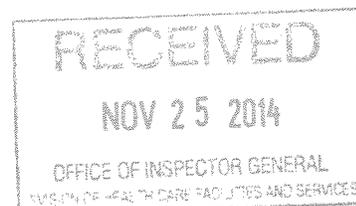
(X6) DATE

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.

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F 323	<p>Continued From page 1</p> <p>A review of the facility's policy regarding Hazardous Material, not dated, revealed to ensure the safety of employees handling hazardous materials by transmittal of information by proper labeling, other forms of warnings, accessibility of Material Safety Data Sheets (MSDS), and comprehensive training in their use. Any hazardous material, which must be transferred from its original labeled container to an individual use container must be labeled as to the identity of the hazardous material contained there in and any appropriate hazard warnings. This could be accomplished by use of labels made by the employer. Labels and other warnings will be prominently displayed on the container. Housekeeping chemicals would be stored in the custodial closets.</p> <p>A review of the Material Safety Data Sheet (MSDS) for Clorox Bleach Germicidal Cleaner, dated September 2012, revealed the chlorine bleach cleaner could be harmful if swallowed and could cause severe irritation or damage to eyes, skin and mucous membranes.</p> <p>Observation during the initial environmental tour of the facility, on 11/05/14 at 1:45 PM, revealed two (2) spray bottles of chlorine bleach cleaner, labeled Clorox Bleach Germicidal Cleaner, were on a lower shelf in the Green Unit shower room #2. The shelf was approximately between four (4) and five (5) feet off the floor of the shower room. Staff had written "nursing" on each of these two bottles of chlorine bleach cleaner in black marker. The facility did not lock the shower rooms and residents were able to access these areas independently.</p> <p>Observation, on 11/06/14 at 12:35 PM, revealed</p>	F 323	<p>to ensure that all chemicals are being stored properly in a locked area. All non-compliance will be addressed at the time it is noted. Non-compliance will be reported to the DON who will report on compliance no less than quarterly to the facility QA Committee.</p>		



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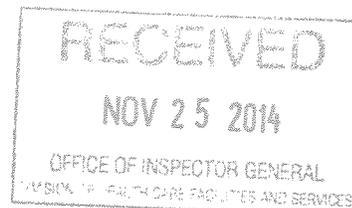
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F 323	<p>Continued From page 2</p> <p>two (2) spray bottles of chlorine bleach cleaner remained located in the resident shower room #2 on the Green Unit. Both bottles of the bleach spray were located on the lower shelf, approximately between four (4) and five (5) feet above the floor. Both of the bottles were approximately half-full at the time of the observation.</p> <p>Interview with Certified Nursing Assistant (CNA) #7, on 11/06/14 at 3:20 PM, revealed the CNAs were responsible for disinfecting the shower area with the chlorine bleach cleaner before and after assisting a resident with a shower. CNA #7 further stated Housekeeping kept bottles of chlorine bleach stocked in the dirty linen/utility room for the nursing staff. The CNA stated the dirty linen and utility rooms were locked rooms on both the Blue and the Green Units.</p> <p>Observation, on 11/07/14 at 8:50 AM, revealed one (1) spray bottle of chlorine bleach cleaner located in shower room #2 on the Green Unit. A second spray bottle of chlorine bleach cleaner was located in shower room #1 on the Green Unit. Both bottles were marked "Nursing" in black marker on the bottles.</p> <p>Observation on the Green Unit, on 11/07/14 at 9:00 AM, revealed residents were finishing breakfast and were moving around the unit independently.</p> <p>Review of the facility's Green Unit Code Alert list, dated 11/03/14, revealed Residents D, E, F, and I were assessed by the facility and placed on the Green Unit code alert list as potential wandering residents.</p>	F 323			

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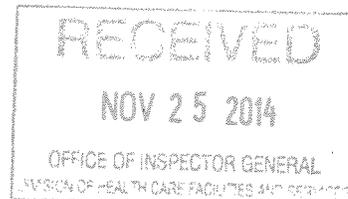
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F 323	<p>Continued From page 3</p> <p>Interview with the Unit Secretary, on 11/07/14 at 9:00 AM, revealed four (4) of the residents who were near the nurses station at the time of the interview were on the Green Unit Code Alert list. The Unit Secretary identified three (3) of the residents, Unsampled Residents D, E, and I, who were watching television. Observation and interview with the Unit Secretary further revealed one (1) of the residents, Unsampled Resident F, was walking in front of the shower rooms, the nurse's station, and then down a hallway.</p> <p>Interview with Housekeeper #2, on 11/07/14 at 9:06 AM, revealed Housekeeping kept cleaning chemicals on the housekeeping carts, in the housekeeping central storage, and in the dirty linen/utility closet. Housekeeper #2 further stated all of these areas were locked areas. Housekeeper #2 further indicated nursing staff kept spray bottles of chlorine bleach cleaner in the resident shower rooms for the night shift.</p> <p>Interview with CNA #6, on 11/07/14 at 9:35 AM, revealed the CNAs were responsible for ensuring the shower rooms were clean for resident use. CNA #6 stated the CNA would clean the resident shower room, if it were a mess, before they were to assist a resident with a shower. A CNA could have called a Housekeeper to sanitize the shower room before or after assisting a resident with a shower. CNA #6 further indicated residents had used the shower rooms independently for toileting purposes. CNA #6 stated some residents preferred to use the toilet in the shower rooms because of the extra space with which to maneuver their wheel chairs.</p> <p>Interview with Housekeeper #1, on 11/07/14 at</p>	F 323			



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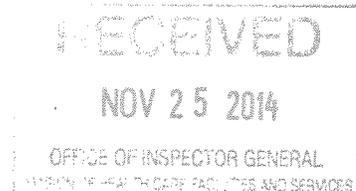
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F 323	<p>Continued From page 4</p> <p>10:30 AM, revealed housekeeping chemicals were stored in locked cabinets in the central laundry area for storage. Housekeeping would then take the chemicals to the housekeeping carts for use by the housekeeping staff or to the dirty linen/utility rooms for use and storage. The Housekeeper further stated nursing staff kept chlorine bleach cleaner in the dirty linen/utility room on each of the units. Housekeeper #1 indicated the nursing staff clearly labeled the spray bottles "nursing" on the container. Housekeeper #1 stated nursing staff might have kept a bottle of disinfectant cleaner in each of the shower rooms. However housekeepers were not allowed to keep or leave any chemicals in the shower rooms, as this could potentially be harmful to residents. The Housekeeper stated staff should have kept bottles in the shower rooms on the upper shelf where residents could not reach it. However, the Housekeeper stated nursing staff had kept the bottles on the lower, shoulder height shelf. Housekeeper #1 stated it was not safe to keep the cleaner on the shelf in the shower room, as some residents may have been able to reach it. The Housekeeper stated some residents in the facility were confused and could have been seriously harmed if they had drank the cleaner or sprayed the cleaner in their eyes.</p> <p>Interview with CNA #5, on 11/07/14 at 11:44 AM, revealed the CNAs or Housekeeping staff was responsible for disinfecting the shower area after each resident shower. CNA #5 stated she obtained the disinfectant cleaner from the nurse.</p> <p>Interview with the Unit Manager on the Green Unit, on 11/07/14 at 1:00 PM, revealed the CNAs were responsible for hosing down and</p>	F 323		



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F 323	<p>Continued From page 5</p> <p>disinfecting the shower area after each resident's shower. The CNA was to use the cleaning chemicals that nursing staff kept in a locked area on the unit. The Unit Manager stated she was unaware the nursing staff was storing spray bottles of chlorine bleach cleaner in the shower room unlocked. The Manager stated residents used the shower areas independently for toileting and further stated two (2) of the residents identified on the Green Unit Code list, Unsampled Residents E, and G, had previously attempted to enter the shower rooms independently. However, both of these residents had a pressure alarm on their wheel chairs. The Unit Manager stated the spray bottles of chlorine bleach in the resident shower rooms was a safety concern as it could be an irritant to the resident's skin or be harmful if swallowed.</p> <p>Interview with the Director of Nursing (DON), on 11/07/14 at 1:20 PM, revealed cleaning chemicals were stored in the locked dirty linen and utility rooms on both the Blue and the Green Units. The DON stated the CNAs were to clean the shower areas and the shower chairs after each shower using disinfectant cleaners. The DON stated she was unaware the nursing staff was storing cleaning supplies in any area other than the utility closet. The DON stated the cleaning chemicals should not be stored in any place other than approved locked areas. The DON further stated cleaning chemicals stored in an unlocked space in the shower rooms could cause harm to residents if a resident put the chemical on their skin or eyes or if the resident ingested the chemical.</p> <p>Interview with Administrator, on 11/07/14 at 1:30 PM, revealed the CNAs were responsible for</p>	F 323			



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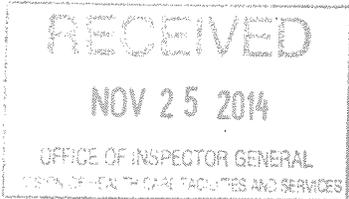
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F 323	Continued From page 6 sanitizing the shower area and shower chairs after each residents shower. The CNAs were to use a disinfectant spray and to have kept that disinfectant spray in the locked soiled linen/utility rooms on each of the units. The Administrator stated chemicals were not supposed to be stored in any other location other than with housekeeping. The Administrator further stated the chlorine bleach disinfectant cleaner was not supposed to be stored on the shelf in the unlocked shower rooms. The Administrator also stated a resident could potentially harm themselves if they got ahold of the cleaner and sprayed it on their skin or in their eyes, or if they ingested the cleaner.	F 323		
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K 000	<p>INITIAL COMMENTS</p> <p>CFR: 42 CFR 483.70(a)</p> <p>BUILDING: 01</p> <p>PLAN APPROVAL: 1982</p> <p>SURVEY UNDER: 2000 Existing</p> <p>FACILITY TYPE: S/NF DP</p> <p>TYPE OF STRUCTURE: One (1) story, Type III (11).</p> <p>SMOKE COMPARTMENTS: Four (4) smoke compartments.</p> <p>FIRE ALARM: Complete fire alarm system with heat and smoke detectors.</p> <p>SPRINKLER SYSTEM: Complete automatic dry sprinkler system.</p> <p>GENERATOR: Type II, 45 KW generator. Fuel source is Diesel.</p> <p>A Recertification Life Safety Code Survey was conducted on 11/05/04. The facility was found to be in compliance with the Requirements for Participation in Medicare and Medicaid in accordance with Title 42, Code of Federal Regulations, 483.70(a) et seq. (Life Safety from Fire). The facility has one-hundred (100) certified beds and the census was eighty-nine (89) on the day of the survey.</p>	K 000		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Juli Klawnski* TITLE Administrator (X6) DATE 11/25/14

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