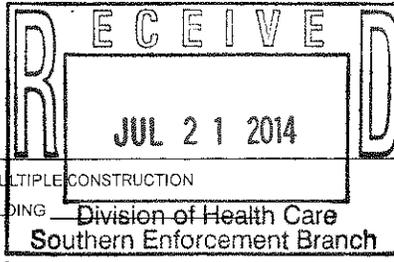


DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES



PRINTED: 07/11/2014  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  185405	(X2) MULTIPLE CONSTRUCTION A. BUILDING <u>Division of Health Care Southern Enforcement Branch</u> B. WING _____	(X3) DATE SURVEY COMPLETED  06/26/2014
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NAME OF PROVIDER OR SUPPLIER  EPHRAIM MCDOWELL REGIONAL MEDICAL CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 217 SOUTH THIRD STREET DANVILLE, KY 40422
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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) COMPLETION DATE
F 000	INITIAL COMMENTS  A standard health survey was conducted on 06/25-26/14. Deficient practice was identified at "E" level.	F 000		
F 323 SS=E	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 review of the facility's policy, the facility failed to maintain water temperatures in a safe range of 100 to 110 degrees Fahrenheit.  The findings include:  Review of the facility's policy, "Domestic Hot Water Systems Policy," revealed the acceptable domestic hot water temperature was required to be up to 110 degrees Fahrenheit (F) on the Transitional Care Unit.  Observations conducted with the Maintenance Director on 06/25/14 at 1:30 PM, revealed the hot water temperature in room 410 was 117.3 degrees F, 7.3 degrees higher than the acceptable water temperature range of 100 to 110 degrees F. The water temperature in room 415 was 113.7 degrees F, 3.7 degrees higher	F 323	Corrective Action to maintain safe water temperature ranges (100-110 degrees Fahrenheit) in not only the patient (rooms) the dates of the survey; but all patient rooms on the unit:  Random daily sampling of water temperatures in patient rooms will be measured by the Engineering Associate assigned to the Transitional Care Unit (identified in the F323 report as "maintenance director". Any variations above or below 100-110 degrees Fahrenheit will result in notification of one of the (2) Associates listed on the water monitoring tool so that the adjustments in water temperature can be made on the date of measurement.  Refer to ATTACHMENT: "Hot Water Temperature Log-4 Tower TCU", revised 07/14/14.  The Engineering Department's Facility Manager will also review on a daily basis & report to the Systems Director	07/18/14

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Judy Anderson, RN* TITLE: *Director, Licensed Nursing Home Administrator* (X6) DATE: *07/15/14*

A 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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NAME OF PROVIDER OR SUPPLIER  EPHRAIM MCDOWELL REGIONAL MEDICAL CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 217 SOUTH THIRD STREET DANVILLE, KY 40422
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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) COMPLETION DATE
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F 323	<p>Continued From page 1</p> <p>than the acceptable range. Additional observations of water temperatures with the Unit Manager on 06/25/14 at 5:00 PM revealed the water temperature was 116.4 degrees F in room 418, and 116.6 degrees F in room 415.</p> <p>Review of the "Hot Water Temperature Log - 4 Tower TCU," completed 03/25/14 through 06/25/14 revealed the hot water temperature fluctuated between 105.9 degrees F and 120.7 degrees F (up to 10.7 degrees higher than the acceptable range).</p> <p>Interview conducted with the Maintenance Director on 06/25/14 at 1:45 PM, revealed that he was aware the hot water temperature was above the safe range on numerous occasions but he had not informed anyone. The Maintenance Director stated no one had complained about the temperature of the water being too hot.</p> <p>Interview with the Administrator on 06/25/14 at 2:00 PM, revealed she was unaware the hot water temperatures were out of the safe range between 100 and 110 degrees F. The Administrator stated the Maintenance Director should have reported the unsafe water temperatures to the Systems Director.</p> <p>On 06/25/14 at 5:00 PM, an interview with the facility's Systems Director revealed that he was unaware the hot water temperatures had been too high and stated he should have been informed. The Systems Director stated, "Maintenance did not follow protocol."</p>	F 323	<p>on a weekly basis for compliance.</p> <p>Additional measures to maintain &amp; sustain performance include every other month reports to the Health System's Safety Committee by the Systems Director, under "Utilities Management" agenda item.</p>	
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