

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

PRINTED: 01/25/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G298	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/08/2019
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NAME OF PROVIDER OR SUPPLIER LUKE STREET	STREET ADDRESS, CITY, STATE, ZIP CODE 206 LUKE STREET EDENTON, NC 27932
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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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W 454	<p>INFECTION CONTROL CFR(s): 483.470(l)(1)</p> <p>The facility must provide a sanitary environment to avoid sources and transmission of infections.</p> <p>This STANDARD is not met as evidenced by: Based on observations and interview, the facility failed to ensure a sanitary environment was provided to avoid transmission of infections and prevent possible cross-contamination. This potentially affected all clients residing in the home. The finding is:</p> <p>Precautions were not taken to promote client/staff health/safety and prevent possible cross-contamination.</p> <p>During observations in the home on 1/7/19 at approximately 5:39pm, client #5 walked to his room accompanied by the staff who was assigned to him, while staff was wearing gloves. At 5:43pm the staff walked out of the clients room while still wearing gloves. The client continued moving around the house. The staff touched kitchen counter, the tablet, the files among others. At 5:51pm the staff helped the client to prepare a soft taco while still wearing gloves. The client left the table at 6:13pm. At no time did the staff change the gloves.</p> <p>During an interview on 1/7/19, the staff revealed gloves should be worn while there is potention of contamination and staff should have washed their hands before proceeding to another activity.</p> <p>During an interview on 1/7/19, the qualified intellectual disabilities professional (QIDP) revealed the staff should have removed the</p>	W 454	<p>W 454 On January 16, 2019 all staff were in-serviced on precautions for cross contamination procedures with regards to how and when to wear gloves. Staff were provided a list stating when to wear gloves to avoid cross contamination in the future. QPIL and Habilitation Coordinator will monitor at least 2 times a week to ensure future compliance with this regulation. A record of this monitoring will be recorded on an observation form.</p> <p style="text-align: center;">DHSR - Mental Health</p> <p style="text-align: center;">FEB 07 2019</p> <p style="text-align: center;">Lic. & Cert. Section</p>	3-4-2019
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Barbara W. Parker</i>	TITLE <i>Dir of ICF/IID</i>	(X6) DATE <i>2-5-19</i>
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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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W 454	Continued From page 1 gloves after leaving the clients room and washed their hands before handling food.	W 454			