

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 065403	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/21/2020
NAME OF PROVIDER OF SUPPLIER CENTER AT LINCOLN LLC		STREET ADDRESS, CITY, STATE, ZIP 12230 LIONESS WAY PARKER, CO 80134	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
F 0880 Level of harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</p> <p>Based on observations and interviews, the facility failed to provide a sanitary environment to prevent the possible contamination and spread of the infections for two (#5 and #6) of six sample residents and 10 empty (presumably clean) rooms in two of two halls. Specifically, the facility failed to ensure the resident bathrooms/rooms were cleaned and maintained in a sanitary manner. Findings include: I. Facility policy and procedure Review of the Cleaning Rooms Policy, dated 11/1/2018, provided by the FD (facilities director/ maintenance director) on 4/21/2020 at 2:41 p.m. revealed Daily routine needs to include high touch areas which can include: door, knobs, light switch, sharps table and tray, call light and phone when not being held by the patient, call box and pull cord, commode seat, rim and flusher. All patient rooms to include the bathroom and shower should be cleaned daily and some may need to be cleaned more often. Deep cleans are done when a patient leaves the facility or switches rooms. Patient room: spot walls, window sills and edges. Always: do a final check for room cleanliness. Other areas in patient room: spot clean walls. II. Observations, record review and interviews Review of the resident rooms for the third floor on 4/21/2020 revealed the following: -At 1:07 at p.m. room [ROOM NUMBER] was observed to have had brown spatter on the inside door frame and wall in the bathroom (BR). Resident #5 said staff cleaned every day. Review of the check-off list, dated 3/4/2020, for the deep clean for room [ROOM NUMBER] on admission revealed it did not contain an area to clean the wall and door frame. -At 1:20 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. There was some brown matter along the wall to the left of the sink. Several small areas were noted. -At 1:23 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. There was brown and red liquid spatter along the wall outside of the BR. The BR door had some brown liquid spatter along the outside. There was a brown smear on the left side of the door frame and wall next to the light switch near the hanging oxygen tank. -At 1:25 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. There was a brown stain on the wall outside the room; on the left side. There was some dried liquid spatter on the outside of the BR door frame. -At 1:29 p.m. room [ROOM NUMBER] was observed to have had brown droplets on the right side of the wall and door frame near the BR and outside of the BR door. Resident #6 said the area needed to be repainted and she said she never saw staff cleaning the wall. She said the staff completed a thorough clean once a week but did not include this area. Review of the check-off list, dated 3/23/2020, for the deep clean for room [ROOM NUMBER] on admission revealed it did not contain an area to clean the wall and door frame. -At 1:34 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. There was brown-red spatter outside of the right door frame and wall. Review of the resident rooms for the second floor on 4/21/2020 revealed the following: At 1:40 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. There was a brown smear outside of the right side of the door frame. At 1:42 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. There was a green-brown smear inside the right side door frame in the BR. At 1:44 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. There was dried spatter outside the rt side of the door frame of the BR. There was red spatter on the lower outside of the BR door. At 1:46 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. The toilet seat was dirty with a yellow liquid spot on the left side of the toilet seat. At 1:48 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. The bottom of the inside of the toilet contained some brown remnants. There was also some blue cleaning liquid streamed down the outside of the toilet bowl. At 1:50 p.m. room [ROOM NUMBER] was observed as an empty room with the appearance of being cleaned. There was a red-brown spot on the right side wall inside the BR. III. Additional interviews The FD was interviewed on 4/21/2020 at 2:16 p.m. He said they cleaned resident rooms every day and they would touch up the high contact areas. He said they cleaned the wall weekly or when there was something visible on them. He said they would clean every surface of the room when a resident moved out of the facility. At 2:27 p.m., he said the night staff would use the empty resident room bathrooms. He said it appeared as if the bathrooms in rooms [ROOM NUMBERS] had been used recently. He said they checked the rooms every few days. The infection control nurse (ICN) was interviewed on 4/21/2020 at 3:36 p.m. She said they completed random inspections of the resident rooms but she was unaware there was a problem. She said she did not complete any formal inspections unless there was a situation. She said she did not recall any resident complaints. She said that housekeeping was ultimately responsible for cleaning the resident rooms. The director of nurses (DON) was interviewed on 4/21/2020 at 3:55 p.m. She said the family for Resident #3 was upset when she was admitted because she said there was feces on the wall and toilet. She said when the staff looked at the BR everything appeared clean. The nursing home administrator (NHA) was interviewed on 4/21/2020 at 5:02 p.m. He said the rooms were cleaned when the residents were discharged. He said they would also check the residents rooms before the residents were admitted to the room. He said the empty resident rooms were not classified as clean yet. He said they did any additional cleaning before residents moved into the rooms.</p>		
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE		(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.