

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 495252	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/27/2020
NAME OF PROVIDER OF SUPPLIER BATTLEFIELD PARK HEALTHCARE CENTER		STREET ADDRESS, CITY, STATE, ZIP 250 FLANK ROAD PETERSBURG, VA 23805	
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 - Some	<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, staff interviews, and facility documentation review, the facility staff failed to implement appropriate screening practices for 2 out of 2 facility entrances. (A) The front entrance sign-in sheets did not demonstrate temperatures of individuals entering the facility were within an acceptable range or verified. (B) The Wing One side entrance screening document did not contain screening questions for symptoms of COVID-19. The findings include: On 08/26/2020 at approximately 9:20 AM, this surveyor entered the facility. Employee D, the receptionist, stated the surveyor would need to take their own temperature and sign in the logbook. A thermometer was attached to the wall. When standing in front of the thermometer, in close proximity to the forehead, it gave a temperature reading. After a temperature reading flashed on the screen, Employee D stated the surveyor would now have to sign in the logbook. An excerpt of the form header in the logbook documented, Any individual entering the building must have a temperature recorded before entering resident care areas. The form had the capacity for 29 entries (rows) and had 9 columns labeled as follows: Date; Time In; Name; Who are they visiting? What part of the facility will they be at? Temperature within Normal Limits Y/N (Do not record actual temp); Traveled outside the US/ or New York, Florida, Texas, Arizona, within the past 14 days? Y/N Any signs/symptoms of illness including cough, body aches, shortness of breath, headache, Y/N only. (no specifics) Initials of Person taking temperature; Time visitor or vendor exited. There were 7 entries on the logbook before this surveyor signed in. The date was 08/26/2020 for all the entries. The time range was 8:45 AM through 9:20 AM. The column entitled, Temperature within Normal Limits Y/N (Do not record actual temp) had documented Y by each person that signed in. The column entitled, Initials of Person Taking Temperature was blank beside each entry. On 08/26/2020 at approximately 9:30 AM, Employee D, the receptionist, was interviewed. Employee D verified she was the receptionist and that she has worked at the facility for [AGE] years. Employee D also verified that she screens individuals coming in to the facility. This surveyor referenced the sign in logbook that did not have temperature values and asked Employee D how she knows what an individual's temperature value is as they check in. Employee D stated that she watches what the temperature is and then initials the logbook. The thermometer was situated approximately 12 feet from where the receptionist was seated and visible from her area. Employee D was shown the blank column in the logbook entitled, Initials of Person Taking Temperature and Employee D stated, I haven't done it in awhile. Employee D then initialed each entry in the column entitled, Time Visitor or Vendor Exited. Employee D was asked (in the presence of the administrator) about the expectation for temperature threshold for individuals entering the facility. Employee D stated, 100 degrees. The administrator then stated, It's 99 degrees. On 08/26/2020 at approximately 10:05 AM, an interview with Certified Nursing Assistant A (CNA A) was conducted. When asked for a temperature value when she would feel the need to alert the nurse, CNA A stated, 99.3. On 08/26/2020 at approximately 10:15 AM, an interview with Licensed Practical Nurse A (LPN A) was conducted in the presence of the ADON. When asked about the screening process temperature threshold, LPN A stated, 99.9. The ADON then stated, It's 99.3. On 08/26/2020 at approximately 10:40 AM, an interview with Employee E, a physical therapist, was conducted. When asked about the screening process coming into work, Employee E stated she enters through the front door, takes her temperature, and signs in the logbook. When asked about what happens if no one is at the desk, Employee E stated that she can take her own temperature and then sign in to the log book. When asked about the temperature threshold that would stop her from entering the building, Employee E stated, If my temp was 100.3, I wouldn't go in. On 08/26/2020 at approximately 11:30 AM, this surveyor and the ADON entered the red unit. LPN D was asked about the screening process coming in to work, LPN D stated that she enters the facility from the door by the first nurse's station where the time clock is located. LPN D stated there is a thermometer there, she takes her temperature and fills in the questionnaire. When asked what is recorded about the temperature, LPN D stated that she records what the temperature is (temperature value) and the nurse supervisor or off-going nurse verifies it. LPN D then stated that if the temperature was 99 or above, she would recheck it and notify the supervisor. On 08/26/2020 at approximately 12:50 PM, a copy of the employee screening documents at the nurse's stations (for August) was requested from the administrator. On 08/27/2020 at approximately 9:35 AM, the facility provided a copy of employee screening logs designated, Front Desk Sign-In for August 2020. With a date range of 08/13/2020 through 08/26/2020, there were 26 pages of sign-in sheets. The pages had 28 to 30 entries each and some pages had blank rows. Of the 764 opportunities for the column entitled, Initials of Person Taking Temperature to be initialed to verify the temperature value, there were 251 times the temperature value was not verified and signed off in the column entitled, Initials of Person Taking Temperature. Out of 6 entries in the logbook by Employee E (dated 08/18/2020, 08/19/2020, 08/21/2020, 08/24/2020, 08/25/2020, and 08/26/2020), there were 4 times the temperature value was not verified and signed off in the column entitled, Initials of Person Taking Temperature. On 08/27/2020 at approximately 10:00 AM, a telephone interview with the ADON was conducted. When asked about how many entrances are utilized for employees to enter the building, the ADON stated, One entrance. The ADON stated everyone enters the building through the front door. When reviewing the statements made by LPN D, the ADON stated staff could come in the side entrance on Wing One but they don't do that anymore. When asked if they had employee screening documents at the nurse's stations, the ADON stated, Yes. A copy of those logs were requested. On 08/27/2020 at approximately 1:15 PM, the administrator provided a copy via email of two documents and verified they were the employee screening logs for the side entrance of Wing One by the time clocks. The administrator also wrote in the email, At this time nursing is unable to locate the other sheets for the month. The first document contained the same headers for 9 columns as the front door sign in sheets. The form had 24 rows where staff entered their names and information. The date range was 08/07/2020 through 08/09/2020. In the column entitled, Initials of Person Taking Temperature, there were temperature values but no initials. The second document with a date range of 08/12/2020 through 08/14/2020 was entitled, Visitor Registration with a sub-title handwritten, Afterhours Visitors Log. There were 18 rows with names and information. There were 6 columns with the following headers: Resident's Name; Visitor's name (The word Visitor's was crossed out and the phrase & temp was added) Time In; Time Out; Are you bringing smoking materials to the resident? (yes or no) Have you traveled to a country or area known to have active cases of [MEDICAL CONDITION] in the past two weeks? The document did not contain a column for initials of person taking and verifying the temperature. The document did not include a column for screening of symptoms of COVID-19. In the column entitled, Name & Temp, there was a temperature value recorded on each row. The facility's infection control policy provided by the administrator did not address temperature thresholds for screening residents and staff for COVID-19. On 08/27/2020 at approximately 1:45 PM, the administrator and DON were notified of findings. The DON verified that employees can enter the facility through the Wing One side door if arriving before 8:00 AM. The expectation is that the employee will have their temperature taken, verified by the supervisor and the supervisor will initial in the column. In summary, through observations, interviews, and facility documentation review, there were inconsistencies in the screening policy of staff for COVID-19.</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.