

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 05A357	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/21/2020
NAME OF PROVIDER OF SUPPLIER DEPT OF STATE HOSPITALS - NAPA D/P SNF		STREET ADDRESS, CITY, STATE, ZIP 2100 NAPA-VALLEJO HIGHWAY NAPA, CA 94558	
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	Provide and implement an infection prevention and control program. Based on observation, interview, and record review, the facility failed to implement an infection control policy when five Dietary staff (DS) members failed to have a hair net covering while in the kitchen. This failure had the potential to result in the risk of food borne illness and/or cross contamination to all residents. Findings: During a concurrent observation and interview on 8/19/20, at 9:45 a.m., five dietary staff (DS staff members) were observed in the kitchen preparation area without a hairnet. DS 1 stated staff did not wear a hairnet in the food preparation areas of the kitchen but they should have. During an interview with Dietary Staff 1 (DS 1), on 8/19/20, at 11:25 a.m., DS 1 stated that per facility policy all staff members, while in the kitchen, were required to wear a hairnet. DS 1 stated around 9:45 a.m. that morning that four staff members, including herself, were not wearing a hairnet in the food preparation area of the kitchen. DS 1 stated by not wearing the hairnet they had put the patients at risk for food contamination. DS 1 stated that it was her mistake. During an interview with Dietary Staff 2 (DS 2), on 8/19/20, at 11:55 a.m., DS 2 stated that five staff members did not follow the policy and procedure (P&P). DS 2 also stated not having a hair net that covered all of her hair could lead to hair falling into residents' food and contaminating the food, or could put patients at risk for choking, which is unacceptable. During an interview with Dietary Staff 3 (DS 3), on 8/19/20, at 12:10 p.m., DS 3 stated that around 9:45 a.m., she was in the kitchen by the dishwashing machine and was not wearing a hairnet. DS 3 stated that by not applying a hairnet, DS had placed the patients at risk for food contamination. The facility food service policy and procedure titled, Production and Presentation employees Clothing, dated 3/2018, indicated, .A. Hair covering are required by .standards .1. Production employees are to wear .a hairnet .Storeroom employees are to wear these hair coverings when in food production areas. 2. Presentation employees are to wear a white bouffant cap or a hairnet that covers their hair when in the dining room .		
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.