

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 675969	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/19/2020
NAME OF PROVIDER OF SUPPLIER SETTLERS RIDGE CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP 1280 SETTLERS RIDGE RD CELINA, TX 75009	
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>Based on observation, interview and record review the facility failed to maintain an infection prevention and control program designed to provide a safe, sanitary and comfortable environment and to help prevent the development and transmission of communicable diseases and infections for 2 (Residents #1 and #2) of 2 residents reviewed for infection control. LVN A failed to properly doff her PPE according to CDC guidelines when leaving Residents #1 and #2s' room after providing care. This failure placed residents at risk for the spread of infection. Findings included: An interview and observation on 08/19/20 at 12:35 PM revealed LVN A had finished assessing Resident #1's temperature, blood pressure and oxygen saturation levels. When she was exiting the quarantined resident's room, LVN A took off her gown first, while wearing her soiled gloves, then disposed of it in the trash receptacle located on the inside of the resident's room near the door. She then took off her gloves and disposed of them in the trash receptacle located on the inside of the resident's room near the door. LVN A stated she doffed her PPE when exiting a room, she left her face mask and face shield on, then she removed her gown by pinching the gown and taking it from the inside out making sure it did not touch anything while simultaneously rolling it up into a ball. Then she would take her gloves off and perform hand hygiene. After looking at the CDC How to safely remove personal protective equipment (PPE) examples that were taped up to every quarantine room, LVN A stated that she did not doff her PPE properly, she should have removed her gloves first then her gown, she stated that she did not doff properly because she got anxious. Review of an undated, CDC How to Safely Remove Personal Protective Equipment (PPE) Example 1 sign posted on every quarantined resident's door, reflected, 1. Gloves 2. Goggles or Face Shield 3. Gown 4. Mask or Respirator 5. Wash hands or use an alcohol-based sanitizer immediately after removing all PPE. Review of an undated, CDC How to Safely Remove Personal Protective Equipment (PPE) Example 2 sign posted on every quarantined resident's door, reflected 1. Gown and Gloves 2. Goggles or Face Shield 3. Mask or Respirator 4. Wash hands or use an alcohol-based sanitizer immediately after removing all PPE. In an interview on 08/19/20 at 1:10 PM, the ADON stated that there were a couple of ways that staff could take off their PPE. She stated the first way was to remove the gloves first without touching the gown, then remove the gown or they could take the gown and gloves off all at one time. She stated that it was not okay to take the gown off then your gloves because one could contaminate themselves and depending how one took off their gloves, they would be touching themselves and a sterile surface with a contaminated surface. In an interview on 08/19/20 at 2:29 PM with the DON revealed that he taught his staff how to properly doff their PPE. He stated that there were two ways that he expected his staff to doff their PPE. The first way was to take off the gloves followed by the gown and perform hand hygiene. The second way was to doff gown and gloves all at once time and then perform hand hygiene. He stated that since every staff member was wearing a mask and face shield/eye protection the whole time in the building, the gloves could come off first. Review of the Competency Evaluation, Donning and Removing Gown and Glove dated February 2020 revealed, How to Safely Remove Personal Protective Equipment (PPE) 1. Gloves, outside of gloves are contaminated, if your hands get contaminated during glove removal, immediately wash your hands or get an alcohol-based hand sanitizer. Using a gloved hand, grasp the palm area of the other gloved hand and peel off first glove. Hold removed glove in gloved hand. Slide fingers of ungloved hand under the remaining glove at wrist and peel off second glove over first glove. Discard gloves in waste container. 2. Gown, gown front and sleeves are contaminated. If your hands get contaminated during gown removal immediately wash your hands or use an alcohol-based sanitizer. Unfasten gown ties, taking care that sleeves don't contact your body when reaching for ties. Pull gown away from neck and shoulders touching inside of the gown. Turn gown inside out. Fold or roll into a bundle and discard in waste container.</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.