

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 015143	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/29/2023
NAME OF PROVIDER OR SUPPLIER Forest Manor Health and Rehab		STREET ADDRESS, CITY, STATE, ZIP CODE 2215 32nd Street Northport, AL 35476	

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)
<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.</p> <p>Based on observation, interview, the facility's policies for Maintenance Service and Cleaning and Disinfection of Environmental Surfaces, and the facility's Housekeeper job description; the facility failed to ensure 3 of 4 shower rooms in the long term care building were in good repair and free of grime build-up. In addition, the hallway at the entrance to the Station #2 Shower Room had water pooling under the linoleum tile, which was stained and peeling. This affected the shower rooms on Station #1, Station #2, and Station #3 and had the potential to affect 134 of 162 residents in the facility.</p> <p>Findings include:</p> <p>The facility's policy for Maintenance Service, with a revised date of December 2009, included the following:</p> <p>Policy Statement</p> <p>Maintenance service shall be provided to all areas of the building, grounds, and equipment.</p> <p>Policy Interpretation and Implementation</p> <p>1. The maintenance department is responsible for maintaining the building, grounds, and equipment in a safe and operable manner at all times.</p> <p>2. Functions of maintenance personnel include, but are not limited to: .</p> <p>b. maintaining the building in good repair and free from hazards.</p> <p>j. others that may become necessary or appropriate.</p> <p>The facility's policy for Cleaning and Disinfection of Environmental Surfaces, with a revised date of August 2019, included the following:</p> <p>Policy Statement</p> <p>Environmental surfaces will be cleaned and disinfected according to current CDC (Centers for Disease Control and Prevention) recommendations for disinfection of healthcare facilities and the OSHA (The Occupational Safety and Health Administration) bloodborne pathogens standard.</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Policy Interpretation and Implementation .</p> <p>9. Housekeeping surfaces (e.g., floors, tabletops) will be cleaned on a regular basis, when spills occur, and when these surfaces are visibly soiled.</p> <p>10. Environmental surfaces will be disinfected (or cleaned) on a regular basis (e.g., daily, three times per week) and when surfaces are visibly soiled.</p> <p>11. Walls . will be cleaned when these surfaces are visibly contaminated or soiled.</p> <p>The facility's job description for Housekeeper, dated 01/01/2018, included the following:</p> <p>. Generally Reports to: Housekeeping Supervisor .</p> <p>SUMMARY</p> <p>Provides housekeeping services to ensure a safe, sanitary, and comfortable environment for residents .</p> <p>ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Other duties may be assigned.</p> <p>Cleans (dust, dry mop, wet mop, sanitize, scrub) assigned resident rooms, bathrooms, and common areas daily .</p> <p>Cleans walls .</p> <p>Disposes of trash and waste .</p> <p>An observation of the Station #2 Shower Room was made on 06/28/2023 at 4:20 PM. The linoleum floor tiles in the hall just in front of the shower room door were stained and peeling. Water was pooled beneath the linoleum floor tiles. Seventeen linoleum floor tiles, each approximately one-foot square, were affected by the standing water. In addition, the metal door frame at the entrance to the shower room was rusted and eroded at varying heights from the floor level, approximately one to three inches up the frame. Water also appeared to be pooled up under the ceramic tile of the shower room near the doorway. When the door sill/threshold was stood upon by an individual, water was pushed out onto the linoleum tiles in the hallway. Inside the shower room, there were two ceramic floor tiles missing by the floor drain and three more missing near the shower room doorway. In addition, there was a build-up of dark residue/grime around the ceramic floor tiles and the lower ceramic wall tiles.</p> <p>An observation of the Station #1 Shower Room was made on 06/28/2023 at 4:30 PM. Employee Identifier (EI) #4, an Licensed Practical Nurse, (LPN) said the residents on Station #1 were using both the Station #1 Shower Room and one on the [NAME] hallway, the Station #3 Shower Room. The Station #1 Shower Room had 29 missing ceramic floor tiles. The Station #1 Shower Room's floor drain had a build-up of grime and the room had a musty odor. The shower room contained a shower chair and a shower bed. The pad on the shower bed had five long cuts and some additional smaller cuts in the vinyl, which exposed the beige pad underneath. There was a build-up of black residue visible on the beige pad at the vinyl cut sites.</p> <p>(continued on next page)</p>		

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<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>An observation of the Station #3 Shower Room was made on 06/28/2023 at 4:42 PM. The framework for the ceiling tiles was rusted and there was one missing ceramic wall tile at a corner near the floor. In addition, there was a build-up of dark residue between the floor tiles.</p> <p>On 06/28/2023 at 4:48 PM, a tour of the shower rooms was conducted with EI #3, the Housekeeping Supervisor and Maintenance Director, beginning with the Station #3 Shower Room. EI #3 said the Station #3 Shower Room was used by the residents from both Stations #1 and #3. Upon viewing the shower floor with EI #3, it was observed that grout had eroded from between the actual shower area floor tiles. EI #3 said skin tears would be a concern due to the exposed tile edges. Upon viewing the status of the floor, the rusted ceiling framework, and the missing wall tile; EI #3 said the Station #3 Shower Room was not homelike.</p> <p>At 5:00 PM, the Station #1 Shower Room was viewed with EI #3. Upon seeing the missing floor tiles, the grime build-up, and the cuts with the dark residue in the shower bed pad; EI #3 said the Station #1 Shower Room was not sanitary, clean, or homelike.</p> <p>At 5:07 PM, the Station #2 Shower Room was viewed with EI #3. Upon viewing the damaged linoleum tile in the hallway, EI #3 said there had been a previous issue with drainage, but he did not know what was causing the water build-up beneath the tiles. After seeing the missing floor tiles, the ceiling rust, and the dark grime build-up between the ceramic floor and wall tiles; EI #3 said the Station #2 Shower Room had not been cleaned properly and that it was not sanitary or homelike.</p> <p>On 06/28/2023 at 6:10 PM, EI #1, the Administrator, said he was aware of the water under the linoleum tile building up, but he had not seen the crack in the tile until today.</p> <p>On 06/29/2023 at 9:25 AM, EI #8, a Housekeeper, was interviewed. EI #8 said the Station #1 Shower Room was currently in use. EI #8 said she knew the floor was a bit of a mess, and that the floor tiles needed to be replaced.</p> <p>On 06/29/2023 at 11:07 AM, EI #10, an LPN, was interviewed. EI #10 said she had known about the issue with the linoleum tile in the hall outside of the Station #2 Shower Room for about a week and a half. EI #10 said she reported it to (Name of EI #3), the Maintenance Director.</p> <p>On 06/29/2023 at 11:30 AM, EI #2, the Director of Nursing was interviewed while viewing the Station #1 Shower Room. EI #2 said the shower bed/stretchers pad had tears in the cushion and needed to be replaced. EI #2 said she would expect the CNAs to report to her or to Maintenance that the shower bed/stretchers pad needed to be looked at or replaced. EI #2 said the torn shower bed/stretchers pad was an infection control issue. EI #2 further said it could be a safety issue due to the potential for skin tears and skin breakdown.</p>		