

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 015390	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/01/2021
NAME OF PROVIDER OR SUPPLIER Capitol Hill Healthcare Center		STREET ADDRESS, CITY, STATE, ZIP CODE 520 South Hull Street Montgomery, AL 36104	

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 observations and staff interviews, it was determined the facility failed to maintain a clean and sanitary environment for five of five residents who received nutrition and hydration via enteral tube feeding (Resident Identifier (RI) #50, RI #115, RI #125, RI #138, and RI #93). Specifically, the facility failed to ensure resident care equipment, walls, floors, window blinds, windows, bed rails and privacy curtains were free from heavy dried splatters of a tan colored substance; and failed to ensure floors were dusted and mopped under overbed tables that were positioned by the walls. The facility's failure had the potential to affect all 193 residents who resided at the facility.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. Observations of RI #50's room, who received nutrition and hydration via a feeding tube and was non-interviewable, on 03/29/21 at 10:30 AM, 03/30/21 at 8:13 AM, 03/31/21 at 8:30 AM, 04/01/21 at 8:00 AM revealed the tube feeding pump and stand, wall, floor, left upper bed rail, and privacy curtain were splattered with heavy amounts of a tan colored substance. Observations also revealed dirt and debris under the overbed table stationed against the wall at the foot of the bed. 2. Observations of RI #115's room, who received nutrition and hydration via a feeding tube and was non-interviewable, on 03/29/21 at 10:31 AM, 03/30/21 at 8:14 AM, 03/31/21 at 8:31 AM, 04/01/21 at 8:01 AM revealed the tube feeding pump and stand, wall, floor, right upper bed rail, window blinds and window, and privacy curtain were all splattered with heavy amounts of a dried tan colored substance. There was also dirt and debris under the two overbed tables stationed against the wall at the foot of the bed. The base of the suction machine and oxygen air flow compressor on the bedside nightstand were dirty and dusty and were also splattered with a dried tan colored substance. 3. Observations of RI #125's room, who received nutrition and hydration via a feeding tube and was non-interviewable, on 03/29/21 at 10:32 AM, 03/30/21 at 8:15 AM, 03/31/21 at 8:32 AM, 04/01/21 at 8:02 AM revealed the tube feeding pump and stand, wall, floor, and left upper bed rail, were splattered with heavy amounts of a tan colored substance. 4. Observations of RI #138's room, who received nutrition and hydration via a feeding tube and was non-interviewable, on 03/29/21 at 10:33 AM, 03/30/21 at 8:16 AM, 03/31/21 at 8:33 AM, 04/01/21 at 8:03 AM revealed the tube feeding pump and stand, privacy curtain, wall, floor, and left upper bed rail, were splattered with heavy amounts of a tan colored substance. <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>5. Observations of RI #93's room, who received nutrition and hydration via a feeding tube and was non-interviewable, on 03/29/21 at 10:34 AM, 03/30/21 at 8:17 AM, 03/31/21 at 8:34AM, 04/01/21 at 8:04 AM revealed the tube feeding pump and stand, privacy curtain, wall, floor, window blinds, and left upper bed rail, were splattered with heavy amounts of a tan colored substance.</p> <p>On 04/01/21 at 10:29 AM, an interview was conducted with Employee Identifier (EI) #10, a Housekeeper (HK), in the hall on the third floor. EI #10 was asked if she was assigned to the third floor daily. She responded that she was. She was asked to come into RI #115's room with the surveyor. EI #10 was shown the tube feeding pump and stand and was asked if she was responsible for cleaning them. She stated, No. She was shown and asked how often she cleaned the window blinds and bed rails and responded, Every day. She was asked how often and how she cleaned under the overbed tables against the wall. She stated she pulled them away from the wall and cleaned under them every day.</p> <p>On 04/01/21 at 10:59 AM, EI #9, the Housekeeping Manager (HKM), was asked to come to the third floor with the surveyor. We entered RI #115's room where EI #10 had just completed cleaning the window blinds; however, the window was still splattered with a tan colored substance. When asked if the housekeeping staff were responsible for cleaning the tube feeding pumps and stands, EI #9 stated the housekeeping staff were responsible. EI #9 was shown the bed rail with the tan colored substance dried on it and EI #9 stated, that must be from earlier today and scraped at it with her fingernail. EI #9 was shown the privacy curtain and EI #9 stated, Thursdays are when we put up clean privacy curtains. She was asked how often the housekeepers were to clean the tube feeding pumps, stands, walls, bedrails and floors and she stated, daily. EI #9 was also shown the dirt and debris under the overbed tables and asked if the housekeepers were to pull those away from the walls and clean under them and how often. EI #9 stated they should pull them out and clean under them daily.</p> <p>A policy was requested from EI #9 for cleaning resident care equipment and resident rooms at the time of the interview; however, it was not received prior to exit from the facility.</p>		