

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: PCH009377	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 04/25/2024
NAME OF PROVIDER OR SUPPLIER GARDENIAS, THE		STREET ADDRESS, CITY, STATE, ZIP CODE 75 DUTCHTOWN ROAD HAMPTON, GA 30228	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
{A 000}	<p>Opening Comments.</p> <p>>>>>The purpose of this visit was to conduct the compliance inspection and to investigate intake #GA00245422.</p> <p>An unannounced onsite visit was made on 4/23/2024 and the investigation was completed on 4/25/2024.</p>		
{A 0909} SS= D	<p>111-8-62-.09(2)(g) Workforce Qualifications and Training.</p> <p>Such [work-related] training must include, at a minimum, the following: ...</p> <p>(g) General infection control principles including the importance of hand hygiene in all settings and attendance policies when ill.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, record review and interview, the facility failed to ensure the staff had training on the principles of General Infection Control for 1 of 4 sampled staff (Staff C, Staff D). Findings include:</p> <p>Observation on 4/23/2024 at 10:50 a.m., showed no infection control training in staff files for Staff C (hired 6/28/2023)</p> <p>During an interview on 4/23/2024 at 10:55 a.m., Staff A stated Staff C had not received the infection control training.</p>		

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{A 0913} SS= D	<p>111-8-62-.09(6) Workforce Qualifications and Training.</p> <p>The administrator, on-site manager, and each employee must have received a tuberculosis screening and a physical examination by a licensed physician, nurse practitioner or physician assistant within twelve months prior to their employment with the home which examination was sufficiently comprehensive to assure that the employee is free of diseases communicable within the scope of employment and physically qualified to work. Follow-up examinations must be conducted by a licensed physician, nurse practitioner or physician assistant of each administrator or staff person to determine readiness to return to work following a significant illness or injury. Copies of information regarding staff member health must be kept in the staff person's file accessible at the licensed home or within one hour of the request.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>>>>>Based on record review and interview, the facility failed to ensure each employee received a physical examination (PE) by a physician, nurse practitioner, or physician's assistant within 12 months prior to employment for 3 of 4 sampled staff (Staff B, Staff C, Staff D). Findings include:</p> <p>Observation on 4/23/2024 at 10:50 a.m., showed missing physical examinations for Staff B (hired 10/3/2022), Staff C (hired 6/28/2023), and Staff D (hired 1/10/2024).</p> <p>A review of the files for Staff B, Staff C, and Staff D showed no physical examination within 12 months prior to employment.</p> <p>During an interview on 4/23/2024 at 10:55 a.m., Staff A stated Staff B, Staff C and Staff D did not have the required physician examination (PE) before employment began.</p>		

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{A 1302} SS= D	<p>111-8-62-.13(2) Physical Plant Health and Safety Standards.</p> <p>Each home must be in compliance with applicable local ordinances that specifically address fire safety in homes of that size and function. Private quarters must be maintained in such a manner as to comply with fire safety codes and not threaten the health or safety of residents.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>>>>>Based on record review and interviews, the facility failed to complete fires drills as required by this rule. Finding include:</p> <p>Observation of the facility documented fire drills showed last drill was completed on 9/20/2023. There were no current fire drills completed in the facility.</p> <p>During an interview on 4/23/2024 at 10:55 a.m., Staff A stated the facility did not have any current completed fire drills since 9/20/2023. Staff A stated the facility would start completing fire drills.</p>		

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