

Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14376C	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 05/10/2022
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NAME OF PROVIDER OR SUPPLIER
MELODY HOUSE

STREET ADDRESS, CITY, STATE, ZIP CODE
**3031 SOUTH TEN MILE DRIVE
JEFFERSON CITY, MO 65109**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A4340	<p>19 CSR 30-86.043(33) Communicable Disease-Resident</p> <p>If at any time a resident or prospective resident is diagnosed with a communicable disease, the department shall be notified within seven (7) days and if the facility can meet the resident's needs, the resident may be admitted or does not need to be transferred. Appropriate infection control procedures shall be followed if the resident remains in or is accepted by the facility. I/II</p> <p>This regulation is not met as evidenced by: Class II</p> <p>Based on interview and record review, the facility staff failed to ensure a required second step of a two-step tuberculin (TB-a potentially serious airborne bacterial infection affecting the lungs that spreads through the air when a person with TB coughs, sneezes, or talks), using the Mantoux two-step process (test to screen for TB, at admittance for two of three sampled residents (Resident #1 and #2) for tuberculosis in accordance with 19 CSR 20-20.100. The facility census was 15.</p> <p>1. Review of Missouri state regulations 19 CSR 20-20.100 (tuberculosis (TB) testing for residents and workers in long-term care facilities) showed:</p> <p>-Long-term care facilities shall screen their residents and staff for tuberculosis using the Mantoux method purified protein derivative (PPD) five tuberculin unit test (TST). Each facility shall be responsible for ensuring that all test results are completed and that documentation is maintained; -Within one month prior to or one week after admission, all residents new to long-term care</p>	A4340	<p>1. For new admission, if they are able to get one TB test done before coming to Melody House I will ask they do this after they arrive to the facility they will get an additional TB test to complete the 2 step TB testing.</p> <p>2. The CSS Community Support Specialist will take new consumers within 4 days to complete a TB test. If they cannot take them the administrator - Tracy Dehman will assist the consumer to get the TB test.</p> <p>3. The nurse may be used as a backup to get / give a TB test.</p> <p>4. Facility Manager Jessica Mendon will let the administrator know if CSS does not take consumer within 4 days of admission.</p>	

Missouri Department of Health and Senior Services

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Tracy Dehman NHA Residential Director

Missouri Department of Health and Senior Services

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A4340	<p>Continued From page 1</p> <p>are required to have the initial test of a two-step TB test;</p> <ul style="list-style-type: none"> -All employees are required to obtain Mantoux PPD two-step TB test within one month prior to starting employment in the facility. If the initial test is zero to nine millimeters (mm), the second test should be given three weeks after employment begins, unless documentation is provided indicating a PPD test in the past and at least one subsequent annual test within the past two years; -If the resident's or employee's initial test is negative, the second test should be given one to three weeks later. The CDC (Centers for Disease Control) states TB tests should be read 48 to 72 hours after administration; -All long-term care facility residents shall have a documented annual evaluation to rule out signs and symptoms of TB disease; -Employees with an initial zero to nine mm TB two step test shall have one step tuberculin testing annually and the results recorded in a permanent record; -All positive findings shall require a chest X-ray to rule out active pulmonary disease; -Individuals with a positive finding need not have repeat annual chest X-rays. They shall have a documented annual evaluation to rule out signs and symptoms of tuberculosis disease. <p>2. Review of the facility's undated TB testing policy showed, "within one week of admission every consumer new to long-term care are required to have an initial TB test of Mantoux PPD two-step tuberculin test." "If the initial test is negative, zero millimeters, the second test, which can be given after admission, should be given one to three weeks later."</p>	A4340		

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A4340	<p>Continued From page 2</p> <p>3. Review of Resident #1's medical record showed an admission date of 01/27/2022. Further review showed the record contained documentation of the first-step of the two-step tuberculin skin test on 01/19/2022. Additional review showed the record did not contain documentation of the second-step of the two-step tuberculin skin test.</p> <p>4. Review of Resident #2's medical record showed an admission date of 10/06/2021. Further review showed the record contained documentation of the first-step of the two-step tuberculin skin test on 10/03/2021. Additional review showed the record did not contain documentation of the second-step of the two-step tuberculin skin test.</p> <p>During an interview on 05/10/22 at 2:57 P.M., the administrator said they tell the residents' caseworkers to take the residents to get their TB testing done because they have no way of doing the TB testing or taking the residents. The administrator said he/she was unable to locate documentation for the two residents second step of the two-step TB test.</p>	A4340		

PLAN OF CORRECTION

Provider/Supplier Name:	Melody House (Stacy Dishman 5/23/22)	
Street Address, City, Zip:	3021 S. Ten Mile Drive Jefferson City MO 65109	
Date of Survey:	5/10/2022	
PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER		
ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION: (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	COMPLETION DATE
A4340	1. For new admissions, if they are able to get a TB test before moving into Melody House, I will ask them to do this and bring in documentation. After the consumer moves in they will get an additional TB test to complete the 2-step TB test.	5/23/22
	2. The CSS will take new consumers within 4 days of admission for a TB test. If they cannot tell them the administrator - Stacy Dishman will assist to get the consumer a TB test.	
	3. The nurse will be used as a backup to give/get a TB test.	
	4. Facility Manager, Jessica Martin will let administrator know if CSS does not take consumer within 4 days of admission.	
	5. Jessica Martin will keep track of TB tests at Melody House and will email Stacy Dishman if a new consumer has not gotten their TB test.	4/8/2022

The Administrator signing and dating the first page of the CMS-2567/State Form is indicating their approval of the plan of correction being submitted on this form.

6. Jessica Martin and Stacy Dishman 6/8/2022
 will review monthly new admissions and double check compliance for TB tests including annuals at the Supervisor Meeting.