

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 285119	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/16/2020
NAME OF PROVIDER OF SUPPLIER DUNKLAU GARDENS		STREET ADDRESS, CITY, STATE, ZIP 450 EAST 23RD STREET FREMONT, NE 68025	
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 - Many	Provide and implement an infection prevention and control program. Based on observation, interview, and record review, the facility failed to implement an ongoing system of surveillance designed to identify possible communicable diseases or infections in order to prevent the transmission of these diseases or infections to other persons in the facility. Findings include: An interview on 6/16/20 at 4:30pm, with the Director of Nursing showed: She watches cares regularly and addresses cross-contamination issues as they come up. She does not have a surveillance or tracking log, that is kept on an ongoing basis, for identification of infectious organisms that could be transmitted to the residents. The Infection Preventionist does the monthly tracking of infections by unit. An interview on 6/16/20 at 4:45pm, with the Infection Preventionist showed: She is the Infection Preventionist for the hospital and health center and comes to the facility part-time. She reviews infections in the facility monthly at the QAPI (Quality Assurance Performance Improvement) meeting. She looks at the central lines (intravenous line that goes into a large blood vessel near the center of the body) daily and is primarily concerned with the central lines and UTIs (urinary tract infections). The number of infections for the facility are reviewed on a monthly basis. Care is watched on an ongoing basis and staff is educated at the time of the observation. No specific surveillance, tracking, and trending of communicable diseases is in place. There is not an ongoing surveillance log of infections. Record Review of the Infection Control Policy, dated November 2017, showed: The purpose of the policy is to minimize the transmission of diseases and/or microorganisms in a long-term care setting between residents, healthcare personnel, and visitors. The Infection Control Program will be implemented, monitored, and evaluated by the Infection Control Committee. The surveillance program for the ongoing collection, review, and recommendations of health care associated infections will be maintained by the Infection Preventionist, as designated by the Infection Control Committee. The Infection Preventionist will run antibiotic reports from Keane to do surveillance of infections. Record review of the Facility Healthcare Acquired Surveillance, dated 2019, showed: No documentation of monthly infections for May, 2020 and incomplete information for April, 2020. No antibiotic reports were available for review for January, February, March, May, and June of 2020 No infection surveillance reports were available for review for April, May, or June of 2020.		
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.