

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>045410</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>07/30/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>LEGACY HEIGHTS NURSING AND REHAB, LLC</b>		STREET ADDRESS, CITY, STATE, ZIP <b>900 WEST 12TH ST RUSSELLVILLE, AR 72801</b>	
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 0689  <b>Level of harm - Minimal harm or potential for actual harm</b>  <b>Residents Affected - Some</b>	<b>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</b> **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, record review, and interview the facility failed to ensure resident safety as evidence by leaving a housekeeping cart unattended and unlocked on the Dementia Care Unit. The failed practice had the potential to affect all 9 residents on the dementia care unit according to a list provided by Administrator. The findings are: 1. On July 30, 2020 at 9:17 a.m., a housekeeping cart on the Dementia Unit was left unattended, with the lid open, and unlocked near Resident Room # 42. The cart contained Steriphen II, peroxide Matte Cleaner X2, Old English furniture polish, T Brush with yellow Disinfectant, 73 Disinfecting, Bathroom Cleaner, and Bleach Wipes. On July 30, 2020 at 9:30 a.m., the Administrator was asked if the cart should have been left open and she stated, No. The Administrator was asked for a list of the contents of the cart and the Minimum Safety Data Sheets (MSDS) for each product 1) Per the MSDS, Steriphen II contains: [MEDICATION NAME], propane, isobutane, ortho phenyl [MEDICATION NAME], ortho [MEDICATION NAME]-para-[MEDICATION NAME], and it is flammable .Peroxide Multi Surface Cleaner and Disinfectant is harmful if SWALLOWED: Call a POISON CENTER/doctor if you feel unwell after swallowing . the Disinfecting acid bathroom cleaner causes severe [MEDICAL CONDITION] eye damage .Microdot Bleach causes moderate eye irritation and may cause Gastrointestinal irritation and upset . Microdot Bleach Wipes interact with acids, reducing agents, ammonia, and Heavy metals. 2. Resident # 1 had a [DIAGNOSES REDACTED]. a. On July 30, 2020 at 9:20 a.m., Resident # 1, was reaching into the housekeeping cart. Certified Nursing Assistant, (CNA# 1) immediately redirected the resident and took her to the common area away from the housekeeping cart. b. On July 30, 2020 at 9:25 a.m., Housekeeper #1 returned to the cart. She was asked, Should this cart be left open? She stated, No.		
F 0880  <b>Level of harm - Minimal harm or potential for actual harm</b>  <b>Residents Affected - Some</b>	<b>Provide and implement an infection prevention and control program.</b> **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, record review, and interview, the facility failed to ensure soiled yellow bagged linens and red bagged trash on the COVID 19 quarantine unit was disposed of properly to prevent the potential spread of infection. This failed practice had the potential to affect 48 residents who reside on the COVID quarantined unit according to a midnight census report provided by the Administrator on 7/29/2020 at 9:50 a.m. The findings are: 1. On 7/29/2020 at 9:20 a.m., there was a yellow bag that contained dirty linens in the floor under the bedside commode in Resident room [ROOM NUMBER]. 2. On 7/29/2020 at 9:40 a.m., there was a red biohazard bag lying on the floor in Resident Room # 28. 3. On 7/29/2020 at 9:45 a.m., this surveyor and the Director of Nursing (DON) went to Resident room [ROOM NUMBER]. The DON was asked what was in the red bag? The DON stated, Dirty gloves and trash. The DON was asked what was in the yellow bags? The DON stated, Yellow bags contain dirty linens and the red bags contains trash from the isolation rooms. The DON was asked What is the process for discarding of dirty linens and trash from the isolation rooms? The DON stated, The staff put it in the floor, and someone comes around with the barrels and picks it up and takes it to the proper room. The DON was asked, Should the yellow and red bags be placed on the floor? The DON stated, No. It should not be on the floor. 4. On 7/23/2020 at 10:00 a.m., this surveyor requested a policy and procedure for discarding of soiled linens and trash from isolation rooms from the administrator and did not receive any specific policy.		
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.