

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>195554</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>08/12/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>LEGRAND HEALTHCARE AND REHABILITATION CENTER</b>		STREET ADDRESS, CITY, STATE, ZIP <b>2650 HOLT STREET BASTROP, LA 71220</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 0880  <b>Level of harm</b> - Minimal harm or potential for actual harm  <b>Residents Affected</b> - Few	<p><b>Provide and implement an infection prevention and control program.</b></p> <p>Based on observations and interviews, the facility failed to maintain an infection control program designed to provide a sanitary environment to help prevent the development of transmission of communicable diseases and infections by: 1.) S4Housekeeping and S5Housekeeping placing contaminated bags of trash on the tops of the housekeeping carts; and 2.) S5Housekeeping placing a contaminated package of alcohol wipes inside of the housekeeping cart with cleaning supplies. The total facility census was 73. Findings: On 08/12/2020 at 11:58AM, an observation revealed a housekeeping cart in front of a soiled utility room located on hall 300. S4Housekeeping was standing behind the cart. Further observation revealed the trash container located on the side of the cart was full and there were 4 large bags of trash sitting on top of the housekeeping cart and in direct contact with 2 boxes of opened disposable gloves, 1 package of alcohol wipes, and 1 roll of trash bags. The large bags were clear and multiple trash items including, but limited to adult briefs, coke cans, and blue pads were observed inside of the trash bags. S4Housekeeping was questioned regarding the bags being placed on top of the cart. She revealed that she had removed the bags of trash from the soiled utility room and was told by S5Housekeeping to place them on the top of the cart so she could roll them outside. During the interview, S5Housekeeping was observed rolling her housekeeping cart to hall 300. Observation of the cart revealed 2 small bags of trash sitting on top of the cart and in direct contact with a 1 box of disposable gloves, 1 package of alcohol wipes, and 1 roll of trash bags. S5Housekeeping was questioned regarding the bags of trash being placed on the top of the housekeeping carts. She revealed that the bags of trash had been place on the carts, because the rolling cart the housekeepers were to use to transport trash outside for disposal was being used for deliveries. S5Housekeeping removed the 2 small bags from the top of cart and placed them in the trash container located on the side of the housekeeping cart. She later retrieved the contaminated package of wipes from the top of the cart and placed them inside of the cart that contained cleaning supplies. The employees were asked if the housekeeping supervisor was working and they revealed that she was off duty at that time. S5Housekeeping revealed that S3Maintenance Supervisor was in charge of housekeeping while she was off duty. S3Maintenance Supervisor was paged to hall 300 and an interview was conducted. He was notified of findings regarding the trash being placed on the housekeeping carts. S3Maintenance Supervisor observed the contaminated bags of trash on the housekeeping carts. He revealed that S4Housekeeping and S5Housekeeping should have taken the bags one at a time by hand or used a rolling cart to transport them outside to the biohazard storage. S3Maintenance Supervisor confirmed that the contaminated bags of trash should not have been placed on the top of the housekeeping carts. On 08/12/2020 at 3:00PM, an interview with S1Administrator and S2Director of Nursing was conducted and they were notified of the findings regarding the contaminated bags being placed on the housekeeping carts. S1Administrator confirmed the bags of trash were contaminated. She revealed that S4Housekeeping and S5Housekeeping should have taken the bags outside to the biohazard storage one at a time or transported them on a rolling cart. S1Administrator confirmed that the bags of trash should not have been placed on the top of the housekeeping carts and in direct contact with cleaning supplies and the contaminated wipes should not have been placed inside the cart with cleaning supplies due to the possibility of cross contamination</p>		
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.