

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 455662	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/21/2020
NAME OF PROVIDER OF SUPPLIER RETAMA MANOR NURSING CENTER/MCALLEEN		STREET ADDRESS, CITY, STATE, ZIP 900 S 12TH ST MCALLEEN, TX 78501	
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 - Some	Provide and implement an infection prevention and control program. Based on observation, interview, and record review, the facility failed to maintain an infection prevention and control program designed to provide a safe, sanitary and comfortable environment and to prevent the development and transmission of communicable disease and infections, for one employee (CNA C) of three employees observed for the use of facial masks. CNA C did not use Personal Protective Equipment as recommended. CNA C wore a surgical mask underneath an N-95 mask, not allowing for a mask to fit seal. This failure could place residents at risk for healthcare associated cross contamination, infections, and COVID-19 (Coronavirus). Findings included: Observation on 08/18/20 at 3:47 p.m. revealed Certified Nurse Aide (CNA) C was wearing a surgical mask underneath her N-95 mask while being interviewed. In the interview, CNA C said she did not know that she could not wear a surgical mask underneath the N-95 mask. CNA C said she had never been told that she was not wearing the masks properly. CNA C said she had trainings on how to wear Personal Protective Equipment (PPE) but they were not told they could not wear a surgical mask underneath the N-95 mask. In an interview on 08/18/20 at 4:10 p.m., the Director of Nurses (DON) said she had given staff inservices on donning and doffing of PPE at the beginning of Coronavirus pandemic and midway through the pandemic. The DON said she did not know that a surgical mask could not be worn underneath an N-95 mask. Record review revealed an Inservice conducted by the DON on 03/10/20, Course Title: Sick Policy, PPE Supply Process, Donning and Doffing PPE. Record review of COVID-19 Response for Nursing Facilities Version 3.4, dated 8/12/20, revealed: Donning and Doffing of Mask or Respirator: -Secure ties or elastic bands at middle of head and neck -Fit flexible band to nose bridge -Fit snug to face and below chin -Fit-check respirator.		
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.