

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 675900	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/17/2020
NAME OF PROVIDER OF SUPPLIER AVALON PLACE TRINITY		STREET ADDRESS, CITY, STATE, ZIP 808 S ROBB TRINITY, TX 75862	
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 - Few	<p>Provide and implement an infection prevention and control program. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview, and record review, the facility failed to ensure an infection prevention and control program designed to help prevent the development and transmission of communicable diseases was established and maintained for 3 of 9 residents reviewed for infection control related to COVID-19 (a respiratory infection). (Resident #s 3, 4, and 5) The facility did not ensure Resident #s 3, 4, and 5 wore face coverings or masks when outside of their rooms. This failure could place residents at risk for developing COVID-19 or other infections. Findings included: During an observation on 08/14/20 at 1:00 p.m., Resident #4 was sitting in a chair in the common area adjacent to the nursing station working on a word search puzzle. The resident was not wearing a mask or face covering. Staff were observed to walk pass the resident and did not instruct him to wear a mask. During an interview on 08/14/20 at 3:00 p.m. Resident #4 said she did have a mask in her room. She said she did not wear it unless she went to the doctor. She said staff did not tell her to wear her mask when she was in the hall or sitting in the chair by the nursing station. During an observation 08/14/20 at 1:05 p.m., Resident #5 was sitting in a chair in the common area adjacent to the nursing station. The resident was not wearing a mask or face covering. Staff were observed to walk pass the resident and did not instruct him to wear a mask. During an interview on 08/14/20 at 3:05 p.m., Resident #5 said she did not wear her mask in the hall or when she sat in the chair in the common area of the facility. During an observation on 08/14/20 at 1:10 p.m., Resident #3 ambulated with a walker past the snack machines, and outside to the common smoking area. The resident sat at a table in the smoking area with 2 other residents without a mask. During an interview on 08/14/20 at 2:37 p.m. LVN D said all the residents were not given masks to wear in the common areas of the facility because they did not have signs or symptoms of COVID-19. She said there were sufficient masks to provide them for residents. During an interview on 08/14/20 at 2:55 p.m., CNA A, CNA B, CNA C said the residents wore masks when they went to their doctor appointments or when they went out to relax on the front porch area of the facility. They said they did not prompt the residents to wear masks when the residents were in common areas of the facility such as in front of the nurse station or in the hallways. During an interview on 08/14/20 at 1:20 p.m., the DON said not all residents were provided face coverings or masks or prompted to wear face coverings or masks in the common areas of the facility. She said the residents who went out for medical appointments, [MEDICAL TREATMENT] appointments, out on pass, or were utilizing the front porch area of the facility were given mask. She said she did not direct all the residents to wear masks in the common area of the facility or while out of their rooms. She said she was the infection control preventionist and was trained on COVID-19, infection control policies and procedures. She said she could not locate any information in the facility's policy for COVID-19 related to residents wearing face coverings or masks. She said she found the information in the COVID-19 Response for Nursing Facilities dated 07/29/20 that indicated residents who left their room should wear face coverings. During an interview on 08/17/20 at 12:59 p.m., the administrator said the residents were being kept 6 feet apart and there was no positive COVID residents in the facility. He said the resident who was COVID-19 positive was in the hospital. He said the facility had no previous COVID positive staff or residents and that was the main reason the residents were not directed to wear face coverings or masks when they were out of their rooms and in the common areas of the facility. The facility's COVID-19 Prevention and Control dated 07/07/20 indicated .This facility will follow current CDC guideline and recommendation for the prevention and control of COVID-19 . The CDC website https://www.cdc.gov/coronavirus/2019-ncov/hcp/infection-control-recommendations.htmlImplement Universal Source Control Measures accessed on 08/17/20 indicated .Source control refers to use of cloth face coverings or facemasks to cover a person's mouth and nose to prevent spread of respiratory secretions when they are talking, sneezing, or coughing. Because of the potential for asymptomatic and pre-symptomatic transmission, source control measures are recommended for everyone in a healthcare facility, even if they do not have symptoms of COVID-19 . Patients and visitors should, ideally, wear their own cloth face covering (if tolerated) upon arrival to and throughout their stay in the facility. If they do not have a face covering, they should be offered a facemask or cloth face covering, as supplies allow . Patients may remove their cloth face covering when in their rooms but should put it back on when around others (e.g., when visitors enter their room) or leaving their room . The state governor's website <https://gov.texas.gov/news/post/governor-abbott-establishes-statewide-face-covering-requirement-issues-proclamation-to-limit-gatherings> accessed on 08/17/20 indicated .Governor Abbott Establishes Statewide Face Covering Requirement, Issues Proclamation To Limit Gatherings July 2, 2020 Austin, Texas Press Release Governor Greg Abbott today issued an Executive Order requiring all Texans to wear a face covering over the nose and mouth in public spaces in counties with 20 or more positive COVID-19 cases .</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.