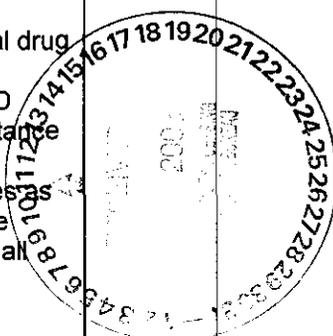


Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 5762	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - BRIDGE OF FARMINGTON B. WING _____	(X3) DATE SURVEY COMPLETED 11/19/2008
NAME OF PROVIDER OR SUPPLIER BRIDGE OF FARMINGTON (THE)		STREET ADDRESS, CITY, STATE, ZIP CODE 1091 WEST MURRAY DRIVE FARMINGTON, NM 87401		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 01	OPENING REMARKS Surveyor: 21700 The following deficiencies were cited as a result of an annual life safety code survey conducted on 11/19/08 for the Life Safety Code portion of the New Mexico Regulations Governing Requirements for Adult Residential Care Facilities 7.8.2 NMAC.	A 01		
A35	7 NMAC 8.2.35 Custodial Drug Permit 7.8.2.35 CUSTODIAL DRUG PERMIT: Any facility licensed pursuant to these regulations who supervises the administration, self-administration, or safeguards medications for residents, must have a current custodial drug permit issued by the State Board of Pharmacy. EXCEPTION: Adult residential care facilities with one (1) resident are not required to have a custodial drug permit. A. PROCUREMENT, LABELING, AND STORAGE: The facility shall provide assistance to the resident in obtaining the necessary medications, treatment and medical supplies as required by the individual or specified by the individual's health care plan. The facility shall procure, label, and store medications for residents in a manner which shall be in compliance with state and federal laws. (1) All medications, including non-prescription drugs, will be stored in a locked compartment or in a locked room, as approved by the Board of Pharmacy, and the key will be in the care of the director or designee. (2) Internal medication must be kept separate from external medications. Drugs to be taken by mouth will be separated from all other dosage forms. (3) A separate locked compartment will be available in the refrigerator for those items	A35		

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[Handwritten Signature]
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE *General Manager* (X6) DATE *12-8-08*

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 5762	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - BRIDGE OF FARMINGTON B. WING _____	(X3) DATE SURVEY COMPLETED 11/19/2008
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A35	Continued From page 1 labeled "keep in refrigerator." The refrigerator temperature will be kept between thirty-five (35) and forty-five (45) degrees Fahrenheit. A thermometer is required to be kept in the refrigerator. (4) All medications, including non-prescription medications, must be stored in separate compartments for each resident and all medications will be labeled with the residents' names. (5) A resident may be permitted to keep his/her own medication in a secure place in his/her room for self-administration if the physician's report has deemed it appropriate that the resident do so. (6) The facility may not require the resident to purchase prescriptions from any particular pharmacy. (7) Medical gases (oxygen) and equipment used for the administration of inhalation therapy and for resuscitative purposes must comply with National Fire Protection Association (NFPA) 99. B. CONSULTING PHARMACIST: The facility shall maintain records demonstrating the consulting pharmacist provides the following: (1) Reviews the medication regimen as needed, but at least quarterly (every three (3) months), to determine that all medications and records are accurate and current. All irregularities must be reported to the Director of the facility and these irregularities must be acted upon. (2) A system of records of receipt and disposition of all drugs in sufficient detail to enable an accurate reconciliation. (3) Consultation is provided on all aspects of pharmacy services in the facility, including reference information regarding side effects and, when needed, physician consultation	A35		

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Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 5762	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - BRIDGE OF FARMINGTON B. WING _____	(X3) DATE SURVEY COMPLETED 11/19/2008
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A35	Continued From page 2 in cases involving the use of psychotropic medications. [7-1-64, 9-15-70, 7-19-74, 9-24-76, 7-11-86, 1-11-90, 4-7-97; 7.8.2.35 NMAC - Rn, 7 NMAC 8.2.35, 8-31-00] This REQUIREMENT is not met as evidenced by: Surveyor: 21700 A. PROCUREMENT, LABELING, AND STORAGE: (7) Medical gases (oxygen) and equipment used for the administration of inhalation therapy and for resuscitative purposes must comply with National Fire Protection Association (NFPA) 99. Based on observation and staff interview, the facility's practice failed to ensure oxygen storage be in accordance with NFPA 99 (Standard for Healthcare Facilities) and the Compressed Gas Association. This deficient practice had the potential to affect all staff within the staff lounge. The findings are: 1. On 11/19/08 at 2:30 pm, during a tour of the facility with the Director of Maintenance, the Life Safety Code Surveyor observed 3 size "E" cylinders being stored in the staff lounge. a. One (1) of three (3) oxygen cylinders was left freestanding and was not secured. b. At this time, the Director of Maintenance stated he was unaware of the unsecured oxygen cylinder and that all cylinders will be placed in racks for the future.	A35		
A39	7 NMAC 8.2.39 Housekeeping/ Laundry Services 7.8.2.39 HOUSEKEEPING/LAUNDRY SERVICES: The adult residential care facility	A39	Oxygen company 11-19-08 has since picked up cylinders. We have informed staff not to place empty tanks in unsecured areas. Plant supervisor * General Manager will monitor.	

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Division of Health Improvement

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A39	<p>Continued From page 3</p> <p>shall maintain the interior and exterior of the facility in a safe, clean, orderly, and attractive manner. The facility must be free from offensive odors, safety hazards, insects and rodents, and accumulations of dirt, rubbish, dust.</p> <p>A. Bathrooms and all common living areas must be cleaned as often as necessary to maintain a clean and sanitary environment.</p> <p>B. Combustibles such as cleaning rags and compounds shall be stored in closed metal containers in approved areas providing adequate ventilation. Combustibles shall be stored away from the food preparation area and away from resident rooms.</p> <p>C. Poisonous or flammable substances must not be stored in residential areas, food preparation areas, or food storage areas.</p> <p>D. The adult residential care facility shall make available laundry services to the residents either on the premises or by use of a commercial laundry or linen service. Personnel must handle, store, process, and transport linens so as to prevent the spread of infection.</p> <p>(1) All linens shall be changed as needed and at least weekly.</p> <p>(2) The mattress pad, blankets, and bedspread shall be laundered as needed and at least once a month.</p> <p>(3) Bath linens consisting of face towel, bath towel and wash cloth shall be changed as needed and at least three (3) times per week.</p> <p>(4) Residents shall have clean clothing as needed to maintain dignity and be free of odors.</p> <p>E. Laundry services provided on the premises shall have a designated laundry area equipped with a washer and dryer.</p> <p>F. Under no circumstances shall collection, sorting, storage or washing of soiled clothing or linen be done in a food preparation, food storage,</p>	A39		

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 5762	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - BRIDGE OF FARMINGTON B. WING _____	(X3) DATE SURVEY COMPLETED 11/19/2008
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A39	Continued From page 4 or food service area. G. Residents may do their own laundry if they are capable and WISH to do so, or if it is part of a training or rehabilitation program specifically documented in the resident's individual service plan. H. A separate, dry, well ventilated storage area for clean linen shall be provided. [7-1-64, 9-15-70, 5-26-72, 7-19-74, 9-24-76, 7-11-86, 4-7-97; 7.8.2.39 NMAC - Rn, 7 NMAC 8.2.39, 8-31-00] This REQUIREMENT is not met as evidenced by: Surveyor: 21700 Based on observation, the facility's practice failed to ensure that food or dry goods are not stored within housekeeping storage areas. This deficient practice had the potential to affect all residents. The licensed capacity of the facility is 70, the census during the survey was 62. The findings are: 1. On 11/19/08 during a tour of the facility with the Director of Maintenance, the surveyor observed items to include chips, and canned foods being stored within the housekeeping storage room on the 1st floor. a. This housekeeping storage room also contained numerous cleaning products. b. The Director of Maintenance acknowledged this finding at the exit conference on 11/19/08.	A39		
A62	7 NMAC 8.2.62 Fire Extinguishers 7.8.2.62 FIRE EXTINGUISHERS: A. As approved by the State Fire Marshall or Fire Prevention Authority having jurisdiction must be located in the facility. Facilities must as a minimum have two (2) 2A10BC fire extinguishers,	A62	All housekeeping supplies were moved into a separate closet. Instructed All staff on regulations.	11-2008

Division of Health Improvement

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A62	Continued From page 5 one (1) located in the kitchen or food preparation area, and one (1) centrally located in the facility. All fire extinguishers shall be inspected yearly and recharged as needed. All fire extinguishers must be tagged noting the date of inspection. B. Fire extinguishers, alarm systems, automatic detection equipment, and other fire fighting equipment must be properly maintained and inspected as recommended by the manufacturer, State Fire Marshall, or Fire Authority having jurisdiction. [7-1-64, 9-24-76, 7-11-86, 4-7-97; 7.8.2.62 NMAC - Rn, 7 NMAC 8.2.62, 8-31-00] This REQUIREMENT is not met as evidenced by: Surveyor: 21700 Reference Tag B. FIRE EXTINGUISHERS: Reference NFPA 10, Standard for Portable Fire Extinguishers, 1998 Edition: 4-3 Inspection. 4-3.1* Frequency. Fire extinguishers shall be inspected when initially placed in service and thereafter at approximately 30-day intervals. Fire extinguishers shall be inspected at more frequent intervals when circumstances require. 4-3.2* Procedures. Periodic inspection of fire extinguishers shall include a check of at least the following items: (a) Location in designated place (b) No obstruction to access or visibility (c) Operating instructions on nameplate legible and facing outward (d) * Safety seals and tamper indicators not broken or missing (e) Fullness determined by weighing or " hefting "	A62		

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Division of Health Improvement

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A62	<p>Continued From page 6</p> <p>(f) Examination for obvious physical damage, corrosion, leakage, or clogged nozzle (g) Pressure gauge reading or indicator in the operable range or position (h) Condition of tires, wheels, carriage, hose, and nozzle checked (for wheeled units) (i) HMIS label in place</p> <p>Based on observation, the facility's practice failed to ensure that all portable fire extinguishers are inspected monthly, documented and maintained in accordance with NFPA 10, (Standard for Portable Fire Extinguishers). This deficient practice had the potential to affect all staff working within the kitchen. The licensed capacity of the facility is 70, the census during the survey was 62. The findings are:</p> <p>1. On 11/19/08 during a tour of the facility with the Director of Maintenance, the surveyor observed that the portable K-class fire extinguisher located within the kitchen was not inspected at least every month (not to exceed 30 -days) by staff.</p> <p>a. There was no evidence showing the "K" class fire extinguisher was inspected by staff in October of 2008.</p> <p>b. The Director of Maintenance acknowledged this finding at the exit conference on 11/19/08.</p> <p>8-3 Cleaning. 8-3.1 Hoods, grease removal devices, fans, ducts, and other appurtenances shall be cleaned to bare</p>	A62	<p>Fire extinguishers will be inspected every month by PLANT SUPERVISOR General Manager will monitor.</p>	11/19/08

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Division of Health Improvement

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A62	<p>Continued From page 8</p> <p>When a vent cleaning service is used, a certificate showing date of inspection or cleaning shall be maintained on the premises. After cleaning is completed, the vent cleaning contractor shall place or display within the kitchen area a label indicating the date cleaned and the name of the servicing company. It shall also indicate areas not cleaned.</p> <p>8-3.2 Flammable solvents or other flammable cleaning aids shall not be used.</p> <p>8-3.3 At the start of the cleaning process, electrical switches that could be activated accidentally shall be locked out.</p> <p>8-3.4 Components of the fire suppression system shall not be rendered inoperable during the cleaning process. Exception: Servicing by properly trained and qualified persons in accordance with Section 8-2.</p> <p>8-3.5 Care shall be taken not to apply cleaning chemicals on fusible links or other detection devices of the automatic extinguishing system.</p> <p>8-3.6 When cleaning procedures are completed, all electrical switches and system components shall be returned to an operable state. All access panels (doors) and cover plates shall be replaced. Dampers and diffusers shall be positioned for proper airflow.</p> <p>Based on observation, record review and staff</p>	A62		

Division of Health Improvement

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A62	Continued From page 7 metal at frequent intervals prior to surfaces becoming heavily contaminated with grease or oily sludge. After the exhaust system is cleaned to bare metal, it shall not be coated with powder or other substance. The entire exhaust system shall be inspected by a properly trained, qualified, and certified company or person(s) acceptable to the authority having jurisdiction in accordance with Table 8-3.1. Table 8-3.1 Exhaust System Inspection Schedule Type or Volume of Cooking Frequency Frequency Systems serving solid fuel cooking operations Monthly Systems serving high-volume cooking operations, such as 24-hour cooking, charbroiling or wok cooking Quarterly <u>Systems serving moderate-volume cooking operations</u> Semi-annually Systems serving low-volume cooking operations, such as churches, day camps, seasonal businesses, or senior centers Annually 8-3.1.1 Upon inspection, if found to be contaminated with deposits from grease-laden vapors, the entire exhaust system shall be cleaned by a properly trained, qualified, and certified company or person(s) acceptable to the authority having jurisdiction in accordance with Section 8-3. 8-3.1.2	A62	Contracted with PRO-CLEAN for hood cleaning semi-ANNUALLY will be monitored by plant supervisor.	12-2-08

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Division of Health Improvement

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A62	Continued From page 9 interview, the facility failed to ensure the kitchen hood system and its appurtenances are cleaned to bare metal at frequent intervals in accordance with NFPA 96, (Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations). This deficient practice had the potential to affect all staff working within the kitchen. The licensed capacity of the facility is 70, the census during survey was 62. The findings are: 2. On 3/26/08 at 1:10 pm, review of the kitchen maintenance records with the Director of Maintenance, the facility failed to provide evidence that the range hood duct system is professionally cleaned at least every six (6) months (semi-annual). a. No further evidence was available for review. b. At this time, the Director of Maintenance stated, "I do not know when the last time the kitchen hood duct was cleaned."	A62	Contracted with PRO-CLEAN FOR SEMI-ANNUAL HOOD CLEANING. Will be monitored by PLANT SUPERVISOR.	6-20-08
A63	7 NMAC 8.2.63 Staff & Resident Fire & Safety Training 7.8.2.63 STAFF AND RESIDENT FIRE AND SAFETY TRAINING: A. All staff personnel of the facility must know the location of and be instructed in proper use of fire extinguishers and other procedures to be observed in case of fire or other emergencies. The facility should request the local fire prevention authority to give periodic instructions in the use of fire prevention and techniques of evacuation. B. Facility staff must be instructed as part of their duties to constantly strive to detect and eliminate potential safety hazards, such as loose handrails, frayed electrical cords, blocked exits or	A63		

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Division of Health Improvement

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A63	<p>Continued From page 10</p> <p>exit-ways, and any other condition which could cause burns, falls, or other personal injury to the residents or staff.</p> <p>C. Each new resident must upon being accepted into the facility be given an orientation tour of the facility to include, but not be limited to, the location of the exits, fire extinguishers, and telephones, and shall be instructed in action to be taken in case of fire or other emergency.</p> <p>D. Fire Drills: The facility must conduct at least one (1) fire drill each month:</p> <p>(1) Fire drills must be held at different times of the day.</p> <p>(2) The fire alarm system or detector system in the facility shall be used in the conduct of fire drills.</p> <p>(3) In the conduct of fire drills, emphasis must be placed upon orderly evacuation under proper discipline rather than upon speed.</p> <p>(4) A record of fire drills held must be maintained on file in the facility. Such record must show date and time of the drill, number of personnel participating in the drill, any problem noted during the drill and the evacuation time in total minutes.</p> <p>(5) The local fire department should be requested to supervise and participate in fire drills.</p> <p>[9-24-76, 7-11-86, 1-11-90, 4-7-97; 7.8.2.63 NMAC - Rn, 7 NMAC 8.2.63, 8-31-00]</p> <p>This REQUIREMENT is not met as evidenced by: Surveyor: 21700</p> <p>Based on record review and staff interview, the facility failed to conduct at least one (1) fire drill each month to assure preparedness for emergency response. Fire drills shall not exceed</p>	A63		

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 5762	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - BRIDGE OF FARMINGTON B. WING _____	(X3) DATE SURVEY COMPLETED 11/19/2008
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A63	<p>Continued From page 11</p> <p>90-day spacing between drills on each shift. This deficient practice affects all staff and residents throughout the facility. The licensed capacity is 70, the census was 62. The findings are:</p> <p>On November 19, 2008 between 1:00 pm and 1:30 pm, during review of records and documentation with the Director of Maintenance, the Life Safety Code Surveyor observed the following:</p> <ol style="list-style-type: none"> 1. At this time, the Life Safety Code Surveyor noted that there was no evidence of fire drills being conducted monthly as required. <ol style="list-style-type: none"> a. There was no evidence of a fire drill being conducted for the month of February of 2008. b. There was no further evidence available for review. c. The Director of Maintenance acknowledged this finding at the exit conference on 11/19/08. 	A63	<p>General Manager will monitor monthly fire drills and plant supervisor will continue to schedule monthly drills</p>	11-19-08
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