

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 5533	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/01/2010
NAME OF PROVIDER OR SUPPLIER BONNEY HOME INC		STREET ADDRESS, CITY, STATE, ZIP CODE 802 EAST HILL AVENUE GALLUP, NM 87301	
(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 000	<p>Initial Comments</p> <p>A Complaint investigation was completed for intake #NM00026531 and was substantiated with deficiencies.</p> <p>A Complaint investigation was completed for intake #NM00026675 and was unsubstantiated with deficiencies.</p>	A 000	<p><i>Scanned 11-24-10 ML</i></p>
A 042	<p>7 NMAC 8.2.42 Maintenance of Building and Grounds</p> <p>MAINTENANCE OF BUILDING AND GROUNDS: The building(s) shall be maintained in good repair at all times. Such maintenance shall include, but is not limited to, the following areas: A. Storage areas/grounds. Storage areas and grounds shall be maintained in a safe, sanitary and presentable condition at all times. Storage areas and grounds shall be kept free from accumulation of refuse, weeds, discarded furniture, old newspapers or other items that create a fire hazard. B. Floors. Floors shall be maintained stable, firm and free of tripping hazards. [7.8.2.42 NMAC - Rp, 7.8.2.43 NMAC, 01/15/2010]</p> <p>This REQUIREMENT is not met as evidenced by: Refer to 7.8.2.42 - The building(s) shall be maintained in good repair at all times.</p> <p>Based on observation, record review and interview, the facility failed to ensure that oven door was in proper functioning order. The findings are:</p> <p>On 9/1/10 at 1:30PM during review of the</p>	A 042	<p>NOV 2010 HEALTH FACILITY LICENSING IDENTIFICATION BUREAU</p>

Division of Health Improvement

Elise Thomas
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE *assistant manager* (X6) DATE *11/18/10*

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A 042	Continued From page 1 Environmental Improvement Division kitchen report dated 7/2010, it was noted that oven door to facility kitchen was not in functional order. On 9/1/10 at 1:32PM during direct observation of the facility kitchen, it was noted that the exterior portion of the oven door was pulling away from the interior barrier glass.	A 042	A042 11/17/10 The oven door was fixed. 2
A 047	7 NMAC 8.2.47 Lighting and Lighting Fixtures LIGHTING AND LIGHTING FIXTURES: A. All areas of the facility, including storerooms, stairways, hallways, and interior and exterior entrances shall be lighted to make the area clearly visible. B. Exits, exit-access ways and other areas used at night by residents and staff shall be illuminated by night lights or other continuous lighting. C. Lighting fixtures shall be selected and located to accommodate the needs and activities of the residents, with the comfort and convenience of the residents in mind. D. Lamps and lighting fixtures shall be shaded to prevent glare to the eyes of residents and staff, and protected from accidental breakage or shattering. E. Facilities with four (4) or more residents shall have emergency lighting to light exit passageways and the exterior area near the exits that activates automatically upon disruption of electrical service. F. Facilities with three (3) or fewer residents shall have a flashlight that is immediately available for use in lieu of electrically interconnected emergency lighting. [7.8.2.47 NMAC - Rp, 7.8.2.48 NMAC, 01/15/2010]	A 047	screws were re-placed and the oven door is in good functional condition. The manager will monitor all appliances on a monthly basis.

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A 047	<p>Continued From page 2</p> <p>This REQUIREMENT is not met as evidenced by: Refer to 7.8.2.47 - A. All areas of the facility, including storerooms, stairways, hallways, and interior and exterior entrances shall be lighted to make the area clearly visible.</p> <p>Based on observation, record review and interview, the facility failed to ensure that stairway was lighted to make it clearly visible to residents, staff and visitors. The findings are:</p> <p>On 8/31/10 during review of complaint intake 26675, it was noted that the facility stairway lights were not functioning.</p> <p>On 9/1/10 at 1:45PM during observation of the oval light fixture affixed to the ceiling and over the staircase, it was noted that it did not turn on upon flipping the switch at the top of the staircase on the adjacent wall.</p> <p>On 9/1/10 at 1:45PM during interview with Staff #1, Staff #1 confirmed that the light fixture did not come on. Similarly, Staff #1 confirmed that residents of the facility use this staircase to access their bedroom living quarters during the day and at night.</p>	A 047	<p>A047</p> <p>The light fixtures on the 11/15/10 staircase was fixed and in good condition. An electrician replaced the light connectors. The staff and manager will monitor all lightings on a weekly basis.</p>	