

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 5788	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/26/2022
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NAME OF PROVIDER OR SUPPLIER VILLAGE AT NORTHRISSE-MORNINGSIDE (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 2880 N ROADRUNNER PARKWAY LAS CRUCES, NM 88011
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(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
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A 000	Initial Comments The following deficiencies were cited during a Full-Onsite/Complaint survey completed on 10/26/22, for the state requirements of 7.8.2 NMAC Regulations for Assisted Living Facilities for Adults. Complaint Intake ID #NM 55454 was unsubstantiated with no deficiencies cited	A 000		
A 023	7 NMAC 8.2.23 Pets PETS: Pets are permitted in a licensed facility, in accordance with the facility's rules. A. Prohibited areas. Animals are not permitted in food processing, preparation, storage, display and serving areas, or in equipment or utensil washing areas. Guide dogs for the blind and deaf and service animals for the handicapped shall be permitted in dining areas pursuant to Subsection K of 7.6.2.9 NMAC. B. Vaccination. Pets shall be vaccinated in accordance with all state and local requirements and records of such vaccination shall be kept on file in the facility. [7.8.2.23 NMAC - Rp, 7.8.2.24 NMAC, 01/15/2010] This REQUIREMENT is not met as evidenced by: 7.8.2.23 B Based on record review and interview, the facility failed to ensure that pets (dogs) living in the facility had current vaccination records on file at the facility. This deficient practice has the potential for all 69 (R #s 1-69) residents listed on the census provided by the Administrator on 10/18/22 to be a risk of harm or illness, if the	A 023	<p>1. No residents were found to be affected by deficient practice.</p> <p>2. The two pets received vaccinations on 11/3/2022 to bring them up-to-date on all of their vaccines. Front receptionist and/or designee were re-educated on 10/19/2022 by Business Office Manager on the pet vaccination log for pets in the facility and their vaccination status.</p> <p>3. Front receptionist and/or designee will be responsible for maintaining and monitoring the pet vaccination log. Any pet residing in the facility must have a copy of vaccination status in the pet vaccination log binder. The log identifies what pets are in the facility and the date that the pet's vaccinations will expire. Any new admits that has a pet gets entered onto the log. The front receptionist and/or designee will be responsible for checking the log monthly to identify any pets that will be due for vaccinations within the next 30 days. The front receptionist and/or designee will work with the resident and/or resident's family on getting the pet up-to-date on their vaccinations. Facility will require updated vaccine records to put in the pet vaccination log binder.</p> <p>4. Date of Compliance: 11/4/2022</p>	

Division of Health Improvement
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Handwritten Signature]

TITLE
Executive Director

(X6) DATE
11/16/2022

Division of Health Improvement

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A 023	Continued From page 1 residents are bitten or contract communicable diseases from the animal that does not have current vaccinations. The findings are: A. Record review of vaccination records for the three (3) pets living in the facility, revealed that: Two (2) of the 3 pets residing in the facility had documentation that revealed the vaccines were expired. B. On 10/19/22 at 3:24 pm, during an interview with the Resident Care Director (RCD), she confirmed that the vaccination records for 2 of the 3 pets living in the facility were not up-to-date.	A 023		
A 038	7 NMAC 8.2.38 Housekeeping Services HOUSEKEEPING SERVICES. The facility shall maintain the interior and exterior of the facility in a safe, clean, orderly and attractive manner. The facility shall be free from offensive odors, safety hazards, insects and rodents and accumulations of dirt, rubbish and dust. A. All common living areas and all bathrooms shall be cleaned as often as necessary to maintain a clean and sanitary environment. B. Combustibles such as cleaning rags or flammable substances shall be stored in closed metal containers in approved areas that provide adequate ventilation. Combustibles shall be stored away from the food preparation areas and away from the resident rooms. C. Poisonous or flammable substances shall not be stored in residential areas, food preparation areas or food storage areas. If hazardous chemicals are stored on the property, material safety data sheets shall be maintained and stored	A 038	<p>1. No residents were found to be affected by deficient practice.</p> <p>2. Activity Assistant was educated on 10/20/2022 by Resident Care Director on ensuring that the activity room and activity office was kept in an orderly and attractive manner. Activity Assistant organized the office to eliminate any tripping hazards and the cat food was put away where residents were not able to access it.</p> <p>3. Resident Care Director and/or designee will complete walking rounds 5x a week to ensure that cat food is not accessible to residents, activity items are kept off the floor, and the activity office/room are kept in an orderly and attractive manner. Any deficient practice will be addressed immediately and education will be provided.</p> <p>4. Date of compliance: 10/31/2022</p>	

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A 038	<p>Continued From page 2</p> <p>in the same area as the chemicals, pursuant to state environment department requirements, 11.5.2.9 NMAC. [7.8.2.38 NMAC - Rp, 7.8.2.39 NMAC, 01/15/2010]</p> <p>This REQUIREMENT is not met as evidenced by: 7.8.2.38</p> <p>Based on observation and interview the facility failed to ensure that the activity room office was kept in an orderly and attractive manner. This deficient practice has the potential for the 69 (R #s 1-69) residents identified on the census provided by the Administrator on 10/18/22, to be at risk of harm or injury if they ate cat food or tripped on items laying on the floor.</p> <p>A. On 10/18/22 at 1:11 pm, during an observation of the activity room office, many documents were scattered on the desk in a disarray and activity items were laying on the floor in an unorganized, unattractive manner.</p> <p>B. On 10/19/22 at 11:50 am, during an interview with the Administrator, she confirmed that the above room was not kept in an orderly and attractive manner.</p>	A 038		