

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>2207</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R-C</b> <b>08/14/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HILLDALE HOUSE (ACTIVE SOLUTIONS, INC)</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>14528 HILLDALE ROAD NE</b> <b>ALBUQUERQUE, NM 87123</b>
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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
{A 000}	Initial Comments  The following deficiencies were cited during a Revisit Survey completed on [REDACTED]/23 for the state requirements of 7 NMAC 8.2, Regulations for Assisted Living facilities for Adults.  Census: [REDACTED]	{A 000}	7NMAC 8.2.38  Everything will be in compliance by [REDACTED]/2023 The chemicals moved from bathrooms and has lock on areas that are needed.	
{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 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]  This REQUIREMENT is not met as evidenced by: NMAC 7.8.2.38 C	{A 038}	a new door handle as been put in place in the laundry room. All staff is aware of the chemical storage and should manage all chemicals in the locked laundry room area. No chemicals are to be left unattended or in the restrooms with out a lock. House Manager will ensure a weekly check on all chemicals and ensure the lock on the door is locked.	

Division of Health Improvement LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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*Shantelle Gurule* administrator 8-18-2023

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{A 038}	<p>Continued From page 1</p> <p>This is an uncorrected deficiency from survey's dated [REDACTED]/22 and [REDACTED]/23</p> <p>Based on observation and interview, the facility failed to ensure that poisonous or flammable substances were kept in a secure room or cabinet and not accessible to residents.</p> <p>This deficient practice could likely result in the [REDACTED] residents listed on the resident census provided by the House Manger on [REDACTED]/23, to be at risk of harm, injury, or death if, the facility does not keep poisonous substances in a locked room or cabinet and residents ingest or spill the chemicals on their body.</p> <p>The findings are:</p> <p>A. On [REDACTED]/23 at 8:34 am, during observation of the facility, the laundry room door was found to be unlocked and the chemicals listed below were unsecured and accessible to residents:</p> <ol style="list-style-type: none"> <li>1. (2) Two 140-ounce bottles of fabric softener</li> <li>2. (2) Two 64 ounce bottles of fabric softener</li> <li>3. (1) 152 count container of laundry detergent pods (2-inch square packets/pods of laundry detergent)</li> <li>4. (6) 85 count canisters of dis-infectant wipes</li> <li>5. (7) 17-ounce spray cans of fabric odor eliminator</li> <li>6. (1) 27-ounce spray can of fabric odor eliminator</li> <li>7. (3) 19-ounce spray cans of disinfectant spray</li> <li>8. (1) 16-ounce spray bottle of disinfectant cleaner</li> <li>9. (3) 24-ounce spray bottles of bleach cleaner</li> <li>10. (1) 20-ounce bottle of toilet cleaner</li> <li>11. (3) 16.3-ounce boxes of deodorizer</li> <li>12. (1) 22-ounce spray bottle of laundry stain</li> </ol>	{A 038}		

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{A 038}	<p>Continued From page 2</p> <p>remover</p> <p>13. (1) 90 count canister of dishwasher detergent pods (2-inch square packets "pods"of dishwasher detergent)</p> <p>14. (3) 19-ounce bottles of pine scented disinfectant cleaner</p> <p>15. (2) 22-ounce spray bottles of window cleaner</p> <p>16. (4) 16-ounce bottles of isopropyl alcohol/wound disinfectant</p> <p>17. (3) 1-gallon bottles of liquid bleach</p> <p>18. (1) 21 ounce can of powder cleaner</p> <p>B. On [REDACTED]/23 at 8:49 am, during observation of the facility's unlocked resident bathroom the cabinet door under the sink (also unlocked) the following chemicals were observed to be unsecured and accessible to residents:</p> <ol style="list-style-type: none"> <li>1. (2) 17-ounce spray cans of odor eliminator</li> <li>2. (1) 85 count disinfectant wipes</li> <li>3. (1) 16 oz spray bottle of disinfectant</li> </ol> <p>C. On [REDACTED]/23 at 9:11 am, during an interview, the House Manager confirmed that:</p> <ol style="list-style-type: none"> <li>1. The facility laundry room was unlocked and the chemicals stored in the room were unsecured and accessible to residents.</li> <li>2. The facility resident bathroom was unlocked and the chemicals stored in the room were unsecured and accessible to residents.</li> </ol>	{A 038}		