

Division of Health Improvement

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION <i>1st Original</i> | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 5873 | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | (X3) DATE SURVEY COMPLETED R 05/13/2009 |
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| NAME OF PROVIDER OR SUPPLIER ARISTOCRAT OF ALAMOGORDO II (THE) | STREET ADDRESS, CITY, STATE, ZIP CODE 252 ROBERT BRADLEY DRIVE ALAMOGORDO, NM 88310 |
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| A22 | <p>7 NMAC 8.2.22 Resident Records</p> <p>7.8.2.22 RESIDENT RECORDS: A. RESIDENT RECORDS, CONTENTS: A record for each resident shall be maintained with specific information required. Entries in each resident's record shall be legible, dated, and authenticated by the signature of the person making the entry. Resident records must include:</p> <p>(1) Admission records as set out in Section 7.8.2.21 NMAC:</p> <p>(2) Within five (5) days of admission: (a) An executed admission agreement. (b) A completed resident assessment form.</p> <p>(c) Any available, admission physical examination report by a licensed health care professional, which may include all discharge information from another facility. When admission follows within thirty (30) days discharge from an acute care hospital, the hospital history and physical report, and the hospital discharge summary may serve as an admission physical.</p> <p>(d) Names, addresses, relationship, and phone numbers of family members, and where appropriate, guardians, agents, and any surrogate decision makers.</p> <p>(3) Within thirty (30) days of admission: (a) A admission physical examination report by a licensed health care professional if an examination report was not available within five (5) days of admission. (b) Resident's name, age, recent photograph, social security number, marital status, date of birth, sex, address prior to admission, religion (optional), personal physician, dentist, social history and designated representative or other emergency contact person, language spoken and understood, legal documentation relevant to commitment and/or guardianship status, present medications, and</p> | A22 | <p><i>Scanned 6/1/09</i></p>  | |
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| Division of Health Improvement <i>Geanne Gonzales</i> LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE <i>Exec. Director</i> | (X6) DATE <i>5/26/09</i> |
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TITLE

(X6) DATE

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

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| A22 | <p>Continued From page 1</p> <p>diet required.</p> <p>(c) Any amendments to the admission agreement.</p> <p>(d) The current completed resident assessment form.</p> <p>(e) A completed and current individual service plan.</p> <p>(f) Entries by direct care staff, appropriate health care professionals, or others authorized to care for the resident. Entries shall be dated and signed by the person making the entry and shall include significant information related to the individual service plan.</p> <p>(g) Entries providing a written account of all accidents, injuries, illnesses, medical and dental appointments, any problems or improvements observed in the resident, any condition that would indicate a need for alternative placement or medical attention, and entries reflecting appropriate follow-up. The maintenance of such written record in the resident record may be by copy of an incident/accident report, if the original incident/accident report is maintained elsewhere by the facility.</p> <p>(h) A medication record: Medications administered by licensed personnel and/or staff assisting with medications to include: listing all currently ordered medications by name, dosage, administration times; documenting by medication name, dosage, date, and time, each medication administered, with the initials of the individual who administered or assisted with the medication; documentation of errors, omissions, and side-effects of medications; and written consent by resident or guardian for staff to assisting with medications.</p> <p>(i) Date, time and progress note of health services provided by any contract agency.</p> <p>(j) Unless included in the admission</p> | A22 | | |

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| A22 | Continued From page 2 agreement, a separate written agreement between the facility and the resident relating to the resident's funds, in accordance with the facility's policy and procedures. (k) Transfer forms completed, signed, and provided to accepting facility when resident is transferring to a hospital or another health care facility. (l) Documentation of disposition of the resident's personal effects and money or valuables deposited with the adult residential care facility, upon death or transfer. B. RESIDENT RECORDS, MAINTENANCE: (1) Resident records shall be maintained and stored in an organized, accessible and permanent manner. (2) The facility shall establish a policy for maintaining, and confidentiality of resident records, including the authorized release of resident records. (3) Resident records must be maintained by the facility against loss, destruction, and unauthorized use for a period of not less than three (3) years from the date of discharge. (4) There must be a policy and procedure in place for record retention in the event of facility closure. [7-1-64, 9-15-70, 5-26-72, 9-24-76, 7-11-86, 1-11-90, 4-7-97, 7.8.2.22 NMAC - Rn 7 NMAC 8.2.22, 8-31-00] This REQUIREMENT is not met as evidenced by: Surveyor: 22697 This is a new deficiency not previously cited. Refer to 7.8.2.22 A. (2) Within five (5) days of admission (a) An executed admissions agreement. | A22 | When transferring residents from building I to building II (or vice versa), a new admission agreement, assessment, and care plan will be completed within 5 days. The signed documents will be placed in the resident's chart. | 5-31-09 |

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| A22 | <p>Continued From page 3</p> <p>Based on record review and interview the facility failed to have an executed admissions agreement within five (5) days of admission for 2 of 2 residents (R5 and R6). The findings are:</p> <p>A) Record review on 5/13/09 revealed resident R5 was admitted on 4/24/09 and resident R6 was admitted on 5/1/09 and there were no admissions agreements for residents R5 and R6.</p> <p>B) In an interview with the administrator on 5/13/09 at 2:30 p m, the administrator acknowledged there were no admissions agreements for residents R5 and R6.</p> <p>{A38} 7 NMAC 8.2.38 Food Management</p> <p>7.8.2.38 FOOD MANAGEMENT: Each facility must store, prepare, distribute and serve food under sanitary conditions and in accordance with the New Mexico Environment Department Food Service and Processor Regulations, if applicable.</p> <p>A. Each facility shall ensure a minimum of a three (3) day supply of perishable and a five (5) day supply of non-perishable or canned food is provided for the residents.</p> <p>B. All milk, to include dry milk products, shall be Grade A pasteurized.</p> <p>C. Potentially hazardous food such as meat, milk, and custard shall be kept at 45 degrees F or below or at 140 degrees F or above.</p> <p>D. Each refrigerator and freezer shall be provided with an indicating thermometer accurate to plus or minus 3 degrees F, located in the warmest section of the refrigeration facility and must be of such type and so situated that the thermometer can be easily read. Thermostats shall not be relied upon to maintain temperatures at correct levels in the absence of thermometers.</p> | A22 | | |

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| {A38} | <p>Continued From page 4</p> <p>The temperature of the refrigerator shall be 35 degrees F- 45 degrees F. Freezer temperatures shall be maintained at 0 degrees F or below.</p> <p>E. Refrigerators, freezers, kitchen area and food preparation areas shall be kept clean and sanitary at all times. Food stored in refrigerators/freezers shall be covered, dated, and labeled. Unused leftover food shall be discarded after three days.</p> <p>F. Medication, biological, poisons, detergents, and cleaning supplies shall not be kept in the same storage areas used for storage of foods. Medications may be stored in the refrigerator with food, if they are labeled and locked in a container marked specifically for medication.</p> <p>G. Dishes, utensils, and preparation equipment shall be properly washed and stored to maintain sanitary conditions.</p> <p>H. All garbage and rubbish shall be stored in containers which are waterproof, easily cleaned and have tight fitting lids. Food waste containers shall be kept in good repair, and shall be kept covered except during use.</p> <p>[7-1-64, 9-15-70, 5-26-72, 9-24-76, 7-11-86, 4-7-97; 7.8.2.38 NMAC - Rn, 7 NMAC 8.2.38, 8-31-00]</p> <p>This REQUIREMENT is not met as evidenced by: Surveyor: 22697 This is a repeat deficiency from survey dated 2/18/09.</p> <p>Refer to 7.8.2.38 C. Potentially hazardous food such as meat, milk, and custard shall be kept at 45°F or below or at 140°F or above.</p> <p>Based on observation and interview the facility</p> | {A38} | | |

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| {A38} | Continued From page 5 failed to keep potentially hazardous food at 45°F or below or at 140°F or above. This has the potential to affect 100% of the facility residents. The findings are: A) Observation on 5/13/09 at 7:54 a m, revealed bacon and eggs in a covered stainless steel pan waiting to be served to the residents for breakfast. The temperature of the container of bacon and eggs was 118°F. Staff S43 was observed serving bacon and eggs from this container to the residents. B) In an interview with staff S43 on 5/13/09 at 8:10 a m, staff S43 acknowledged the temperature of the bacon and eggs was 118°F. | {A38} | A food thermometer has been purchased, and will be used to test all food before being served to the residents. Food will be kept warm, and served at 140°F or above at all times. A temperature log will be developed to monitor food temperatures. Facility Director will monitor log to ensure compliance | 5-31-09 |