

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>335364</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>05/27/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>CUBA MEMORIAL HOSPITAL INC S N F</b>		STREET ADDRESS, CITY, STATE, ZIP <b>140 WEST MAIN STREET CUBA, NY 14727</b>	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
F 0880  <b>Level of harm</b> - Minimal harm or potential for actual harm  <b>Residents Affected</b> - Few	<p><b>Provide and implement an infection prevention and control program.</b></p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b></p> <p>Based on observation, interview, and record review conducted during the COVID-19 Infection Control Focus Survey (Complaint #NY 533) completed on 5/27/20, it was determined the facility did not maintain an Infection Control Program to ensure the health and safety of residents to help prevent the transmission of COVID-19. Specifically, the facility did not appropriately social distance (at least 6 feet apart) residents while communal dining on one of two units (Unit 3) as required. This involved Residents # 1, 2, 3, 4, 5 and 6. The finding is: Review of a CMS (Centers for Medicare and Medicaid) memorandum (QSO-20-28-NH) dated 4/24/20 documented residents may still eat in dining rooms, however, nursing homes should adhere to social distancing, such as being seated at separate tables at least 6 feet apart. We note social distancing should be practiced at all times (not just while dining). We further note that eating in dining areas with appropriate social distancing only applies to residents without signs or symptoms of a respiratory infection, and without confirmed [DIAGNOSES REDACTED]. During an interview on 5/27/20 at 9:50 AM, the Administrator stated we have tested a total of ten residents for COVID-19. We have had no positive cases of COVID-19 for residents or staff, on the skilled side, to this point from the beginning. The facility census was 47. During an observation on 5/27/20 at 11:40 AM, there were 11 residents seated in the Unit 3 dining room. Two 4 foot x 4 foot tables were observed with three residents sitting at each table. Residents #1, 2, 3, 4, 5 and 6 were not wearing face masks and were not socially distanced. During an observation on 5/27/20 at 12:00 PM, CNA #1, CNA #2, Licensed Practical Nurse (LPN) #1 and the Director of Nurses (DON) passed meal trays and began feeding the residents without attempting social distancing. During an interview on 5/27/20 at 3:36 PM the DON stated initially, we tried keeping all the residents in their rooms, we were worried about weight loss, behaviors from residents. We couldn't seem to get to them all in a timely manner. They are supposed to be 6 feet apart and they were not. During an interview on 5/27/20 at 3:50 PM, the Administrator stated that was my fault, I told them they could have a few residents in the dining room, but they are not 6 feet apart at the tables. We will have to figure something out. 10 NYCRR 415.19(a)(1-3)</p>		
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE		(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.