

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>225475</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>08/19/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>MADONNA MANOR NURSING HOME</b>		STREET ADDRESS, CITY, STATE, ZIP <b>85 NORTH WASHINGTON STREET NORTH ATTLEBORO, MA 02760</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> **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observations and staff interviews, the facility failed to place a new admission on 14 day quarantine transmission based droplet precautions, post precaution sign outside the residents room, have personal protective equipment (PPE) available at the entrance to the resident's room or provide a trash can inside the door near the exit to prevent the potential spread of COVID-19 in the facility. Findings Include: The Centers for Disease Control and Prevention (CDC) Interim Infection Prevention and Control Recommendations for Healthcare Personnel (HCP) During the Coronavirus Disease 2019 (COVID-19) Pandemic guidance, updated July 15, 2020, includes: -CDC recommends using additional infection prevention and control practices during the COVID-19 pandemic, along with standard practices recommended as a part of routine healthcare delivery to all patients. CDC guidance Implementation of Personal Protective Equipment (PPE) in Nursing Homes to Prevent Spread of Novel or Targeted [MEDICAL CONDITION] (MDROs) updated on 07/26/2019 includes: -Post clear signage on the door or wall outside of the resident room indicating the type of precautions and required PPE (e.g., gown and gloves) -Make PPE, including gowns and gloves available immediately outside of the resident room -Position a trash can inside the resident room and near the exit for discarding PPE after removal, prior to exit of the room or before providing care for another resident in the same room CDC-Clinical Questions about COVID-19: Questions and Answers Updated Aug. 4, 2020 indicates: -A patient hospitalized for [REDACTED]. However, to ensure they are not infected, nursing homes should place them in Transmission-based Precautions in a separate observation area or in a single-person room until 14 days have elapsed since admission -All recommended COVID-19 PPE should be worn during care of residents under observation, which includes use of an N95 or higher-level respirator (or facemask if a respirator is not available), eye protection (i.e., goggles or a disposable face shield that covers the front and sides of the face), gloves, and gown. -Testing residents upon admission could identify those who are infected but otherwise without symptoms and might help direct placement of asymptomatic [DIAGNOSES REDACTED]-CoV-2-infected residents into the COVID-19 care unit. However, a single negative test upon admission does not mean that the resident was not exposed or will not become infected in the future. On August 19, 2020 at 10:30 A.M., the surveyor observed the entrance to room [ROOM NUMBER] and there was no precaution sign posted to indicate the resident was on transmission based droplet precautions and there was no PPE precaution cart located at the entrance to room [ROOM NUMBER] or a trash can inside the room close to the exit. On August 19, 2020 at 10:33 A.M., Nurse #1 was interviewed and said the resident in room [ROOM NUMBER] is on 14 day quarantine because he/she was a new admission from the hospital. Nurse #1 said the resident is not on precautions, as part of the 14 day quarantine the nursing staff monitors the resident for COVID 19 symptoms. On August 19, 2020 at 12:38 P.M., Director of Nurses (DON) and Assistant Director of Nurses (ADON) were interviewed and confirmed the resident in room [ROOM NUMBER] was a new admission on 14 day quarantine. The ADON said new admissions are placed in a private room and the nursing staff perform assessments every shift including temperature, oxygen saturation, and monitor for signs of respiratory changes. The ADON said new admissions are not placed on transmission based droplet precautions.</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.