

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 105299	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/27/2020
NAME OF PROVIDER OF SUPPLIER WHISPERING OAKS		STREET ADDRESS, CITY, STATE, ZIP 1514 E CHELSEA ST TAMPA, FL 33610	
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 Level of harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>Provide and implement an infection prevention and control program.</p> <p>Based on observation, interview and record review the facility failed to maintain an infection and control program to prevent the spread of infection related to the laundry staff not maintaining the laundry room in a clean manner by storing personal items in the clean area and storing clean linen on an uncleanable surface. Findings included: On 5/27/20 at 1:10 p.m. the laundry room was toured that started in the clean room. The door was opened by Staff C, Laundry Worker. At the entrance of the laundry room in the far-left corner sat a plastic cart that had three shelves. On all of the three shelves personal items were observed to include a purse and a backpack. (Photographic Evidence Obtained) Staff C confirmed that the purse and backpack were personal items of the staff members. The Housekeeping Manager entered the room at that time and stated, Personal items should not be stored in the laundry room. He was heard directing staff members to remove the plastic cart from the room immediately. Also observed on the right wall of the laundry room were three covered cabinets. Each of the cabinets had a separate piece of plywood covering it along with a metal lock. The Housekeeping Manager was asked if he could open one of the cabinets at that time. He did, and two raw wood shelves which held clean linen were observed. A shelf with clean linen was observed to have dryer lint on it. (Photographic Evidence Obtained) The Housekeeping Manager asked the surveyor if he should open the middle cabinet. When he did, two raw wooden shelves were present that contained resident towels. The towels sat directly on top of the raw wood. The bottom shelf that had resident towels contained small pieces of wood fragments. The Housekeeping Manager confirmed there were fragments of wood on the towels. While the Housekeeping Manager held the piece of plywood the right upper edge was chipped with sharp edges exposed. The top of the cabinet was plywood and resident blankets were folded and stored on top of it. Staff C, Laundry Worker was asked how they clean the plywood and she stated, We clean the top of the cabinets daily with (Brand Name of Cleaner. Additionally, on top of the cabinet was a personal cell phone touching the bottom bath blanket. An additional observation revealed, a tall metal rack that was uncovered and positioned against the side of the dryer. The metal rack shelf contained folded sheets. The sheets were resting on the dryer surface. The second rack contained towels with the dryer surface noted with chipped and scratched paint. A grey bin with wheels was also sitting by the linen room entrance that contained clean linen. On top of the clean linen were three blankets that were stacked up to the light switch on the wall. The blankets were resting on the fire extinguisher. The top of the fire extinguisher contained a layer of white and grey fuzzy debris. (Photographic Evidence obtained) During the tour of the clean laundry room concerns were brought to the attention of the Housekeeping Manager. He stated, This room had been like that as long as I've been here. A review of the document titled, Porosity - Wood in general provides a porous surface. Since most plywood is made of soft woods, the surface is even more porous than hardwood plywood would be. This causes the wetting agents of the adhesive to soak into the surface of the wood, reducing the effectiveness of the adhesive. May 8, 2015 http://theplywood.com/what-sticks.</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.