

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 74BR	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/16/2023
NAME OF PROVIDER OR SUPPLIER BILLDORA SENIOR CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 314 ENOCHS ST TYLERTOWN, MS 39667		
(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
M 000	Initial Comments The State Agency (SA) conducted an annual recertification survey at the facility from 11/13/23 through 11/16/2023. During the survey, the SA determined the facility was not in compliance with the Minimum Standards for Institutions for the Aged or Infirm, state licensure requirements and cited M980.	M 000		
M 980	45.33.6 Garbage Disposal Garbage Disposal. 1. Garbage must be kept in water-tight suitable containers with tight fitting covers. Garbage containers must be emptied at frequent intervals and cleaned before using again. 2. Proper disposition of infectious materials shall be observed. This Statute is not met as evidenced by: Level II Based on observations, record reviews and staff interviews the facility failed to keep garbage in water-tight suitable containers with tight fitting covers for three (3) of (3) garbage receptacles. Findings Include: On 11/15/23 at 2:23 PM, an observation revealed that the facility had three (3) garbage collection bins in a row with the city name printed on the side of each bin. The garbage collection bins on each end had no lids at all. The garbage collection bin in the middle had an ill-fitting lid with white paper and a white disposable cup spilling out of the bin and white paper garbage on the ground next to the bin.	M 980	1. On 11/15/2023, the Administrator called the city trash department to replace the lids of the 3 trash dumpsters located outside the facility. The city department replaced dumpsters on 11/15/2023 with new dumpsters with lids. 2. On 11/16/2023, it was determined that all residents and staff could be affected. 3. On 11/20/2023, the Dietary Manager provided education to the dietary staff on the importance of ensuring that the lids were closed on the dumpsters after disposing of the trash outside. On 11/20/2023, the Administrator provided education to the Maintenance Supervisor and the Maintenance Assistant on the importance of ensuring that the lids of the dumpster were closed after disposing of	12/11/23

Mississippi State Department of Health

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

TITLE

(X6) DATE

Electronically Signed

11/30/23

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M 980	Continued From page 1 On 11/15/23 at 2:25 PM, an interview with the Maintenance Supervisor, revealed that he was aware that the garbage bins did not have well-fitted covers. The Maintenance Supervisor confirmed that the three bins behind the facility provided trash removal for the facility. He stated that "days ago" the city had garbage collection bins "put there" with lids on them, but that the city had "come and taken those away and left the ones that don't have lids." On 11/15/23 at 2:28 PM, during an interview with the Administrator, he stated, "We've had issues with that." He reported that the city provided garbage services for the facility and there were no other garbage services available in the area. The Administrator stated that he was not aware that two of the bins did not have lids. The Administrator revealed that the facility did not have a policy for garbage or dumpsters. Record review of a printed statement dated 11/15/23 and signed by the Administrator, revealed that the facility had no policy related to dumpsters.	M 980	the trash outside and ensuring that the lids were checked to ensure they were closing properly. On 11/20/23, the Quality Assurance Performance Improvement Committee met to review the process for ensuring that the lids of the outside trash dumpsters were closed after use and in working order. 4. On 11-20-23 the Dietary Manager, dietary department and the maintenance department started observing the dumpster lids to ensure they are kept closed. This will continue daily times four weeks then the Maintenance Department will monitor the lids monthly times three months to ensure the lids are closed and in good working order. On 12/11/2023, the monitoring results will be reviewed by the Quality Assurance Performance Improvement Committee for three months to evaluate the process and effectiveness and make changes as found necessary to ensure substantial compliance.	