

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 74TE	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/18/2019
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

DIVERSICARE OF TYLERTOWN

**200 MEDICAL CIRCLE
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 a licensure survey from 12/15/19 through 12/18/19. During the survey the SA determined the facility was not in compliance with the Minimum Standards for the Aged and Infirm. The SA cited the state statute at M815. At the time of the survey, the facility had a census of 42 residents, and held a license for 60 beds.	M 000		
M 815	45.29.1 Safe Food Handling Procedures Safe Food Handling Procedures. Food shall be prepared, held, and served according to current Mississippi State Department of Health Food Code Regulations. This Statute is not met as evidenced by: Level II Based on observation, staff interview, facility policy review, the facility failed to prevent cross contamination of milk products as evidenced by failure to separate expired milk from milk that was in date, for one (1) of three (3) kitchen observations. Findings include: Review of the facility's "Food Storage: Cold Foods" policy, with a revision date of 4/2018, revealed: All foods would be stored, labeled, dated, and arranged in a manner to prevent cross contamination. An observation during the initial tour, on 12/15/19 at 1:13 PM, with Dietary Staff (DS) #1, revealed	M 815	1) On 12/15/2019, Expired cartons of milk put in crate and separated from non expired milk. On 12/15/2019, Signed placed on crate "Expired Do Not Use". Expired cartons picked up on 12/24/2019 by Brown's Dairy. The Administrator in-serviced dietary staff on 12/16/2019 on Health Care Service Group policy #19 Cold Food Storage due to expired milk in storage area. 2) All Residents have the potential to be affected by the deficient practice. Milk expiration audit started on 12/16/2019 and was completed on 12/16/2019. Audit will be performed by the Dining Service Director (DSD). 3) Beginning 12/16/2019, The DSD or the	1/17/20

Mississippi State Department of Health

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

TITLE

(X6) DATE

Electronically Signed

01/17/20

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NAME OF PROVIDER OR SUPPLIER DIVERSICARE OF TYLERTOWN			STREET ADDRESS, CITY, STATE, ZIP CODE 200 MEDICAL CIRCLE TYLERTOWN, MS 39667		
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M 815	Continued From page 1 four (4) 8 ounce (oz) cartons of 2% milk, with an expiration date of 12/13/19, in the milk refrigerator. The expired milk was mixed in with the milk that was in date, and not separated. On 12/15/19 at 1:18 PM, an interview with DS #1, revealed she stated the milk delivery person was suppose to check and remove the expired milk. DS #1 revealed she did not know why the expired milk was mixed with the fresh milk. DS #1 confirmed the expiration date on the 4 cartons of milk was 12/13/19. On 12/15/19 at 4:14 PM, an interview with Dietary Manager (DM), confirmed the milk was expired. The DM revealed she moved the expired milk to another area of the milk refrigerator, and placed a sign of "do not use". The DM stated the milk delivery person came once a week, on Tuesday, and would swap them out. On 12/17/19 at 1:18 PM, an interview with the DM, revealed the responsibility of checking the dates on the milk cartons between the milk deliveries was with the dietary aides. The DM stated the expectation was for the expired milk to be removed and separated from the rest of the milk, with a label placed of "do not use" until the next milk delivery. The DM stated the concern was related to cross contamination.	M 815	morning cook to perform daily check list to assure the facility has no expired milk. 4)The DSD will conduct milk expiration audits beginning 12/16/2019, 5x for 1 week, 3x a week for 2 weeks, then weekly for 5 weeks. Any adverse findings will be take to Quality Assurance and Performance Improvement.		