

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 06CI	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 06/27/2019
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

DELTA REHABILITATION AND HEALTHCARE C

**200 DR MARTIN LUTHER KING JR DRIVE
CLEVELAND, MS 38732**

(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) determined during an annual recertification survey, conducted from 6/24/19 to 6/27/19, the facility was not in compliance with the Mississippi Regulations for Minimum Standards for Institutions for Aged or Infirm with deficiencies cited at M815. At the time of survey, the census was 72 and the facility held a license for 75 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, and facility policy review, the facility failed to ensure milk products were disposed of when expired for one (1) of two (2) tours of the kitchen. Findings include: Record review of the Facility document titled, "Receiving", dated 9/2017, revealed a Policy Statement that safe food handling procedures for time and temperature control will be practiced in the transportation, delivery, and subsequent storage of all food items. On 06/24/19 at 10:20 AM, an observation of the kitchen in the initial tour with Dietary Aide #1 (the Dietary Manager was not available during the	M 815	1. On 6/24/19, Dietary Aide #1 threw away the expired twenty-six (26) one half (1/2) pint cartons of reduced fat milk. Dietary Manager #2 conducted an audit of labeling and dating of food; no other expired items found. On 6/24/19, the Dietary Aide #1 was in-serviced on monitoring milk delivery and daily monitoring of expiration dates by the District Dietary Manager. 2. On 6/25/19 & 6/28/19, District Dietary Manager conducted an audit of food items in regards to expiration dates; no issues were identified. Residents who drink milk from the dietary department are at potential risk associated with this deficient practice. 3. On 6/24/19 and 7/10/19, Dietary Staff	7/15/19

Mississippi State Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

07/19/19

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NAME OF PROVIDER OR SUPPLIER DELTA REHABILITATION AND HEALTHCARE C		STREET ADDRESS, CITY, STATE, ZIP CODE 200 DR MARTIN LUTHER KING JR DRIVE CLEVELAND, MS 38732		
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M 815	Continued From page 1 survey) revealed the milk cooler (which was located in the main kitchen against the left wall as you enter the kitchen) contained 26 one half (1/2) pint cartons of reduced fat milk, with expiration dates of 6/17/19. On 06/24/19 at 10:40 AM, an interview with Dietary Aide #1 confirmed 26 cartons of reduced fat milk had dates of 6/17/19, and were in the milk cooler. Dietary Aide #1 revealed that all dietary staff are responsible for making sure there is no expired food products available to staff to be used for residents. Dietary Aid #1 revealed that if a resident drank an expired carton of milk, it could make them sick. The Dietary Aide revealed she was going to throw away all of the expired milk. On 6/25/19 at 10:45 AM, an interview with the Administrator revealed she was told by Dietary staff there was expired milk in the cooler in the kitchen, and they threw out the expired milk.	M 815	was in-serviced on Food Storage Policy, monitoring milk delivery and daily monitoring of expiration dates by the District Dietary Manager. 4. Beginning the week of 7/1/19, the Dietary Manager and Administrator will conduct five (5) audits a week for expired milk for four (4) weeks, then weekly for four (4) weeks, monthly for two (2) months and quarterly thereafter. The Dietary Manager will submit a report to the Quality Assurance Performance Improvement Manager for review and further recommendation. The Administrator is responsible for ongoing monitoring and overall compliance.	