

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 22GH	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/05/2022
NAME OF PROVIDER OR SUPPLIER GRENADA LIVING CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1950 GRANDVIEW DRIVE GRENADA, MS 38901		
(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 5/2/22 through 5/5/22. The SA determined the facility was not in compliance with the Mississippi Regulations for Minimum Standards for Institutions for Aged and Infirm. The SA cited deficiencies M 805 during the survey. The facility had a census of 70 at the time of the survey and held a license for 110 beds.	M 000		
M 805 SS=F	45.28 FOOD SERVICES: GENERAL FOOD SERVICES: GENERAL This Statute is not met as evidenced by: Level II Based on facility policy review, observations staff interviews, and record review, the facility failed to discard expired bread as evidenced by the observation of 28 packs of buns and rolls, with expired use by dates, in the dietary department, for one (1) of three (3) dietary tours. Review of facility policy titled, "RECEIVING AND INSPECTION OF FOOD," with a review date of 9/12, revealed, "Policy: The facility shall ensure that food is delivered to the facility in a safe condition ... c. Reject if packaging has the following problems: vii. Expired cod or use by date." The initial kitchen tour observation, on 05/02/22 at 10:15 AM, revealed 20 packs of hamburger buns, 6 packs of hoagie buns, and 2 packs of dinner rolls, in the dry goods storage room, and all of them had an expiration date of 4/24/22. The observation also revealed a sign, that was	M 805	On May 5, 2022 all expired bread was removed from the holding trays and was discarded to prevent it from being served during meals. On May 6, 2022, the bread vendor delivered bread that was not out of date. The bread inventory was checked in by the Food Service Supervisor and it was all within the required date. Since all food is prepared and served to all residents for meals it is determined that all residents have the potential to be affected by the alleged deficient practice. All bread deliveries will be checked by the Assistant Food Service Supervisor and/or the morning Cook for expiration date at the time of receiving the delivery. The Food Service Supervisor will also follow up on the expiration date every Tuesday morning after the delivery is made. A meeting was held with the bread vendor on May 3, 2022 and the facility was assured all bread delivered will be within a	6/1/22

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

TITLE

(X6) DATE

Electronically Signed

05/18/22

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M 805	Continued From page 1 posted, on the fourth (4th) brown bread tray, that contained 6 packs of expired hamburger buns, that read, "Use First." The observation revealed that the expired hamburger buns, hoagie buns, and dinner rolls, with the expiration date of 4/24/22, were stacked together, in brown bread trays, on a red cart, with the trays of hamburger buns, hoagie buns, and dinner rolls with an expiration date of 5/12/22. An observation and interview on 5/2/22 at 10:20 AM, with the Dietary Staff Member #1, (Dietary Manager), revealed she placed the signage, "Use First," on the stack of brown bread trays, to show the dietary staff what trays of bread to start using first, and to go upward, to the other trays, to use older bread, before it expired. She revealed that the bread deliveries are scheduled for every Tuesday, at 05:30 AM, that the last bread delivery took place on, Tuesday, 4/26/22 at 05:30 AM, that she was not at work, that time of day, to check the dates on the bread, confirmed that she did not check the dates when she arrived at work on 4/26/22, and confirmed, on 5/2/22, that she was not aware that the bread was expired. The Dietary Staff Member #1 revealed she did not normally check the expiration dates, on any of the bread, and did not assign dietary staff to check the dates on the bread, because the bread delivery service had always made sure that all bread delivered to the facility was not expired. The Dietary Staff Member #1 revealed the bread delivery service brought the entire stack of bread on Tuesday, 4/26/22, and it was left inside kitchen back door, for a dietary staff member to move the bread to the dry storage room. The Dietary Staff Member #1 observed and confirmed the expired bread consisted of 20 packs of hamburger buns, 6 packs of hoagie buns, and 2 packs of dinner rolls, and that all of the bread counted, had an	M 805	current date. Any further issues will be reported to the bread vendor immediately. Eight(8) of Eight(8) dietary staff was in-serviced on May 5, 2022 by the Food Service Supervisor on checking the date on food deliveries prior to using it. All bread will be checked upon delivery by the Food Service Supervisor for a date which is current and available for use. The Quality Assurance (QA) committee met on 05/05/2022 and reviewed the Plan of Correction that was put in place to avoid further use of out of date bread. The corrective measures will be monitored by the Food Service Supervisor on-going to ensure compliance with Federal and State regulations. The Food Service Supervisor and the Administrator started monitoring bread expiration dates on 05/03/2022. The Food Service Supervisor will check the dates on the bread weekly on the day of delivery and the Administrator will check weekly times four (4) weeks then monthly for three (3) months. All finding will be addressed during the monthly QA committee meeting for three (3) months or as needed.	

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M 805	Continued From page 2 expiration date of 4/24/22. The Dietary Staff Member #1 revealed the bread must have already expired before it was delivered on 4/26/22, because there was also bread stacked in the brown bread trays, with an expiration date of 5/12/22. The Dietary Staff Member #1 confirmed she should have checked the bread delivery, to ensure it was in safe condition to be served to the residents. The Dietary Staff Member #1 confirmed there was a possibility for food born illness, for the residents who would have possibly eaten the expired bread. An observation and interview on 5/2/22 at 10:25 AM, with the Dietary Staff Member #2 (the cook), revealed she did not check the expiration dates on the bread. The Dietary Staff Member #2 revealed the process of separating old bread from the new bread, was to place all the expired bread on a red cart to be picked up by the bread delivery service, when a new bread delivery was made. The Dietary Staff Member #2 confirmed that the observation revealed the expired bread, dated 4/24/22, and the bread with an expiration date of 5/12/22, was stacked together, in the brown bread trays, on top of a red cart, and that no other red carts were observed in the dry storage room. An interview on 5/2/22 at 11:30 AM, with the Administrator, confirmed the dietary staff should not have accepted the expired bread from the bread delivery service, and the dietary staff should have checked the dates on the bread, at the time of delivery, to ensure it was safe. An interview on 5/3/22 at 04:35 PM, with the Administrator, confirmed there was a likelihood of food born illness, for the residents that would have possibly eaten the expired bread.	M 805		

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M 805	Continued From page 3 Record review of the "Menu Calendar Report ... Regional Services & Legacy Care Spring/Summer 2022 Week At A Glance ...Week 1" (dietary menu indicated for the first week of the month of May), revealed, "Thursday ... DIN Cheeseburger on Bun Saturday ... LUN ... Sloppy Joe on Bun."	M 805		