

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 67RH	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/14/2022
NAME OF PROVIDER OR SUPPLIER RULEVILLE NURSING AND REHABILITATION CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 800 STANSEL DR RULEVILLE, MS 38771		
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M 000	Initial Comments The State Agency (SA) conducted an annual recertification survey and a complaint survey for MS #18682, MS #18842, and MS #19359 at the facility from 7/11/22 through 7/14/22. The SA determined the facility was not in compliance with the Mississippi Regulations for Minimum Standards for Institutions for the Aged or Infirm. The SA substantiated MS #18842 and MS #19359 and cited M 1010 related to safe and clean environment. The SA did not substantiate MS #18682. The facility had a census of 109 at the time of the survey and held a license for 120 beds.	M 000		
M1010	45.35.1 Housekeeping Facilities and Services Housekeeping Facilities and Services. 1. The physical plant shall be kept in good repair, neat, and attractive. The safety and comfort of the resident shall be the first consideration. 2. Janitor closets shall be provided with a mop-cleaning sink and be large enough in area to store house cleaning supplies and equipment. A separate janitor closet area and equipment should be provided for the food service area. This Statute is not met as evidenced by: Based on observation, staff interview and resident interview the facility failed to provide a safe and clean homelike environment as evidenced by dirty floors and loose metal corner molding in resident rooms for two (2) of 64 rooms observed. Findings include: An interview, on 7/14/22 at 2:28 PM, with the	M1010	1. On 07/14/2022 the Housekeeping Supervisor immediately deep cleaned room East two. Housekeeper Supervisor in-service one on one was conducted on 07/27/2022 by the Executive Director on housekeeping cleaning procedures to ensure residents are provided with a safe and clean homelike environment. On 07/14/2022 the Maintenance Director repaired loose metal corner molding in	8/10/22

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

TITLE

(X6) DATE

Electronically Signed

08/02/22

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M1010	Continued From page 1 Administrator confirmed the facility does not have a policy regarding building repair. An observation of room E 20 on 7/11/22 at 4:30 PM, revealed the corner of the wall by the bathroom door had metal molding approximately 2 feet long and 2 inches wide that was disconnected from the wall and would swing when touched. This observation revealed that behind the loose corner molding was a hole in the sheetrock with crumbling sheetrock, which resulted in sheetrock dust and approximately 4 pieces of 1 inch by 1 inch sheetrock in the floor beneath the hole. An observation on 7/13/22 at 10:00 AM, revealed the corner by the bathroom with the loose corner molding and crumbling sheetrock had not been repaired. An observation and interview on 7/14/22 at 2:15 PM, with the Administrator and Maintenance Staff confirmed room E 20 had a 4-foot-long metal corner molding that was disconnected from the wall and would move when touched, with crumbling sheetrock behind the loose molding. This observation revealed sheetrock dust and pieces of sheetrock in the floor under the loose molding. An interview on 7/14/22 at 2:17 PM, with the Administrator, revealed this loose metal molding could be a hazard to the resident that could cause a skin tear. She revealed the staff going in and out of the room should have discovered this damage and reported it. An interview on 7/14/22 at 2:20 PM, with Maintenance Staff revealed the corner molding would have to be removed, mudded, sanded and	M1010	room East twenty. Maintenance Director in-service one on one was conducted on 07/27/2022 by the Executive Director on preventative maintenance to ensure residents are provided with a safe and clean homelike environment 2. All residents have the potential to be affected. 3. All Housekeeping/Maintenance Staff were in-serviced starting 07/29/2022 ending 07/29/2022 by the Executive Director on the facilities and preventative maintenance procedures to ensure that the resident can receive care and services safely and that the physical layout of the facility maximize resident independence and does not pose a safety risk. 4. Starting on 07/18/2022 the Housekeeping Supervisor will monitor ten rooms five times a week for four weeks for clean floors and no loose metal corner molding in residents rooms. Any concerns will be immediately addressed. The results will be forwarded to the Executive Director. The Executive Director will forward the results of the audit to the monthly Quality Assurance Committee meeting monthly times three months. The next Quality Assurance Committee meeting will be held on 08/09/2022. The Quality Assurance Committee will determine the frequency and continuation of the audit based on the results achieved and make recommendations as needed.	

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M1010	Continued From page 2 the molding replaced. Review of the facility policy titled, "Housekeeping Cleaning Procedures," dated 6/18, revealed, "Policy: Resident Room Cleaning... Responsibility: ... Housekeeping staff ... Procedure: ... 16. Dust mop and damp mop floor (using BLUR microfiber flat mop)." Review of a letter provided by the nursing facility, on letterhead, dated 7/14/22 and signed by the Administrator, revealed, "1. Facility does not have specific policy for homelike environment we go by Residents Bill of Rights." Review of the document titled, "Resident Bill of Rights," dated 11/17, revealed, "Each resident has a right to ... 33. A safe clean, comfortable home like environment." An observation on 7/11/22 at 11:30 AM, revealed the floor in room E 2 had a dark brown sticky residue on it, that extended from the entrance door of the room to the foot of the bed on the window side of the room. The area of the floor located directly outside of the bathroom entrance, had a large black spot of built up, sticky, residue, approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue on the floor, located around the base of the door facing, entering the bathroom. An observation on 7/12/22 at 09:00 AM revealed, the floor in room E 2 was still sticky, with the brown, sticky, residue on it, that extended from the entrance door of the room to the foot of the bed located on the window side of the room. The observation revealed the area of the floor located	M1010		

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M1010	Continued From page 3 directly in front of the entrance to the bathroom still had a large black spot of built up, sticky, residue, approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue, on the floor, located around the base of the door facing, entering the bathroom. An observation on 7/12/22 at 03:45 PM revealed, the floor in room E 2 was still sticky, with the brown, sticky, residue on it, that extended from the entrance door of the room to the foot of bed located on the window side of the room. The observation revealed the area of the floor located directly in front of the entrance to the bathroom still had a large black spot of built up, sticky, residue, approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue, on the floor, located around the base of the door facing, entering the bathroom. An observation on 7/13/22 at 08:45 AM, revealed, the floor in room E 2 was still sticky, with the brown, sticky residue on it, that extended from the entrance door of the room to the foot of the bed located on the window side of the room. The observation revealed the area of the floor located directly in front of the entrance to the bathroom door still had a large black spot of built up, sticky residue approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue on the floor located around the base of the door facing entering the bathroom. An observation on 7/14/22 at 09:15 AM, revealed the floor in room E 2 was still sticky with the brown, sticky residue on it, that extended from the entrance door of the room to the foot of the bed, located on the window side of the room. The	M1010		

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M1010	Continued From page 4 observation revealed the area of the floor located directly in front of the entrance to the bathroom still had a large black spot of built up, sticky residue, approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue, on the floor, located around the base of the door facing, entering the bathroom. An observation and interview on 7/14/22 at 09:30 AM, with the Administrator and the Housekeeping Supervisor, confirmed that the floor in room E 2 was sticky, with the brown, sticky, residue on it that extended from the entrance door of the room to the foot the bed, located on the window side of the room. They confirmed the observation revealed the area of the floor located directly in front of the entrance to the bathroom had a large black spot of built up, sticky residue, approximately 14 inches in diameter. They also confirmed there was a buildup of black residue on the floor located around the base of the door facing entering the bathroom. The Administrator stated the floor needed to be cleaned. The Housekeeping Supervisor confirmed the floor needed to be cleaned and the housekeeping staff should have mopped the floor every day.	M1010		

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M1010	Continued From page 5 Based on observation, staff interview and resident interview the facility failed to provide a safe and clean homelike environment as evidenced by dirty floors and loose metal corner molding in resident rooms for two (2) of 64 rooms observed. Findings include: An interview, on 7/14/22 at 2:28 PM, with the Administrator confirmed the facility does not have a policy regarding building repair. An observation of room E 20 on 7/11/22 at 4:30 PM, revealed the corner of the wall by the bathroom door had metal molding approximately 2 feet long and 2 inches wide that was disconnected from the wall and would swing when touched. This observation revealed that behind the loose corner molding was a hole in the sheetrock with crumbling sheetrock, which resulted in sheetrock dust and approximately 4 pieces of 1 inch by 1 inch sheetrock in the floor beneath the hole. An observation on 7/13/22 at 10:00 AM, revealed the corner by the bathroom with the loose corner molding and crumbling sheetrock had not been repaired. An observation and interview on 7/14/22 at 2:15 PM, with the Administrator and Maintenance Staff confirmed room E 20 had a 4-foot-long metal corner molding that was disconnected from the wall and would move when touched, with crumbling sheetrock behind the loose molding. This observation revealed sheetrock dust and pieces of sheetrock in the floor under the loose molding.	M1010		

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M1010	Continued From page 6 An interview on 7/14/22 at 2:17 PM, with the Administrator, revealed this loose metal molding could be a hazard to the resident that could cause a skin tear. She revealed the staff going in and out of the room should have discovered this damage and reported it. An interview on 7/14/22 at 2:20 PM, with Maintenance Staff revealed the corner molding would have to be removed, mudded, sanded and the molding replaced. Review of the facility policy titled, "Housekeeping Cleaning Procedures," dated 6/18, revealed, "Policy: Resident Room Cleaning... Responsibility: ... Housekeeping staff ... Procedure: ... 16. Dust mop and damp mop floor (using BLUR microfiber flat mop)." Review of a letter provided by the nursing facility, on letterhead, dated 7/14/22 and signed by the Administrator, revealed, "1. Facility does not have specific policy for homelike environment we go by Residents Bill of Rights." Review of the document titled, "Resident Bill of Rights," dated 11/17, revealed, "Each resident has a right to ... 33. A safe clean, comfortable home like environment." An observation on 7/11/22 at 11:30 AM, revealed the floor in room E 2 had a dark brown sticky residue on it, that extended from the entrance door of the room to the foot of the bed on the window side of the room. The area of the floor located directly outside of the bathroom entrance, had a large black spot of built up, sticky, residue,	M1010		

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M1010	Continued From page 7 approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue on the floor, located around the base of the door facing, entering the bathroom. An observation on 7/12/22 at 09:00 AM revealed, the floor in room E 2 was still sticky, with the brown, sticky, residue on it, that extended from the entrance door of the room to the foot of the bed located on the window side of the room. The observation revealed the area of the floor located directly in front of the entrance to the bathroom still had a large black spot of built up, sticky, residue, approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue, on the floor, located around the base of the door facing, entering the bathroom. An observation on 7/12/22 at 03:45 PM revealed, the floor in room E 2 was still sticky, with the brown, sticky, residue on it, that extended from the entrance door of the room to the foot of bed located on the window side of the room. The observation revealed the area of the floor located directly in front of the entrance to the bathroom still had a large black spot of built up, sticky, residue, approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue, on the floor, located around the base of the door facing, entering the bathroom. An observation on 7/13/22 at 08:45 AM, revealed, the floor in room E 2 was still sticky, with the brown, sticky residue on it, that extended from the entrance door of the room to the foot of the bed located on the window side of the room. The observation revealed the area of the floor located directly in front of the entrance to the bathroom	M1010		

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M1010	Continued From page 8 door still had a large black spot of built up, sticky residue approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue on the floor located around the base of the door facing entering the bathroom. An observation on 7/14/22 at 09:15 AM, revealed the floor in room E 2 was still sticky with the brown, sticky residue on it, that extended from the entrance door of the room to the foot of the bed, located on the window side of the room. The observation revealed the area of the floor located directly in front of the entrance to the bathroom still had a large black spot of built up, sticky residue, approximately 14 inches in diameter. The observation also revealed there was a buildup of black residue, on the floor, located around the base of the door facing, entering the bathroom. An observation and interview on 7/14/22 at 09:30 AM, with the Administrator and the Housekeeping Supervisor, confirmed that the floor in room E 2 was sticky, with the brown, sticky, residue on it that extended from the entrance door of the room to the foot the bed, located on the window side of the room. They confirmed the observation revealed the area of the floor located directly in front of the entrance to the bathroom had a large black spot of built up, sticky residue, approximately 14 inches in diameter. They also confirmed there was a buildup of black residue on the floor located around the base of the door facing entering the bathroom. The Administrator stated the floor needed to be cleaned. The Housekeeping Supervisor confirmed the floor needed to be cleaned and the housekeeping staff should have mopped the floor every day.	M1010			