MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	25CP	A. BUILDING: _____ B. WING _____	02/27/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMPERE NH INC	865 NORTH STREET JACKSON, MS 39202

(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 from February 25, 2020 through February 27, 2020. During the survey the SA determined the facility was not in compliance with the Minimum Standards of Institutions for the Aged or Infirm. The SA cited the State Statute at M810. At the time of the survey, the census was 59 and the facility was licensed for 60 beds.	M 000		
M 810	45.28.1 Direction and Supervision Direction and Supervision. Food service is one of the basic services provided by the facility to its residents. Careful attention to adequate nutrition and prescribed modified diets contribute appreciably to the health and comfort to the resident and stimulate his desire to achieve and maintain a higher level of self-care. The facility shall provide residents with well-planned, attractive, and satisfying meals which will meet their nutritional, social, emotional, and therapeutic needs. The dietary department of a facility shall be directed by a Registered Dietitian, a certified dietary manager, or a qualified dietary manager. If a qualified dietary manager is the director, he/she must receive frequent, regularly scheduled consultation from a licensed dietitian, or a registered dietitian exempted from licensure by statute. This Statute is not met as evidenced by: Level II Based on staff interview, record review, facility job description, and a facility statement, the facility failed to employ a qualified professional related to	M 810	On 1-7-2020, Comperes Nursing Home posted a job announcement utilizing an online job website for a Certified Dietary Manager. Although multiple applications were submitted, only two met the criteria	4/30/20

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M 810	Continued From page 1 the Dietary Manager position for one (1) of one (1) certified dietary manager positions. Findings include: Review of the facility's "Food Service Manager" job description, not dated, revealed the education for the position was a high school diploma/dietary manger certification required. The qualifications revealed it must be either a Dietary Assistant, Certified Dietary Manager, or a Registered Dietician. On 2/26/20 at 5:28 PM an interview with the Dietary Manager revealed he had not gone through the class for certification but was working with the dietician. The Dietary Manager stated he did have the Serve Safe Certification. He stated he had started working as the dietary manager about a year ago. The Dietary Manager also stated, he needed to take the test but just had not taken it yet. A review of the facility statement, dated 2/27/20, and signed by the Administrator, revealed the Dietary Manager was hired by the facility as a Cook on 4/27/17; and, was promoted to his current position on 1/18/18. On 2/27/20 at 9:44 AM an interview with the Administrator revealed she had completed interviews with certified dietary managers, but she currently did not have one that was certified on staff. The Administrator stated she, had been at the facility for about six (6) months.	M 810	of possessing the appropriate credentials and were interviewed. All residents have the potential to be affected by this deficient practice. The Administrator has interviewed two additional applicants who possess the appropriate credentials. A job offer was made, unfortunately the applicant turned down the job offer. The Administrator continues to utilize an online job website to solicit applicants for a Certified Dietary Manager. and screen all applicants. The current Food Service Manager receives monthly consultations from a Registered Dietitian. Although these consultations are scheduled in advance, from time to time they are unannounced. The consultation includes: sanitation inspection, foodservice quality inspection and clinical review of weight changes for the past 30, 90 and 180 days, as well as residents with Stage II or greater decubitus, residents with feeding tubes and other residents as referred. The findings of these consultations are shared with the Food Service Manager, Director of Nursing and Administrator. The Administrator supervises the Food Service Manager and is responsible for ensuring recommendations are implemented by the Manager. Findings from consultations will continue to be reported in monthly Quality Assurance meetings to ensure continued compliance. In addition, progress on search to hire a Certified Dietary Manager will be reported	

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M 810	Continued From page 2	M 810	to local Quality Assurance committee and to corporate. The Dietary Manager from a sister facility will be transferred to Compere's Nursing Home the week of 5-25-20. That staff member is enrolled in an approved Certified Dietary Manager program, his preceptor is the Registered Dietician that serves as a consultant to Compere's Nursing Home. He has been enrolled in the program since late 2019. He was to complete the program and test prior to the end of 2020, this may be delayed somewhat due to the current COVID pandemic.	