STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355076	A. BUILDING _____ B. WING _____	C 08/02/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NORTHWOOD DEACONESS HEALTH CNT	4 N PARK ST NORTHWOOD, ND 58267

(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) COMPLETION DATE
F 000	INITIAL COMMENTS The standard Medicare/Medicaid recertification survey started on 07/31/23 and concluded 08/02/23.	F 000		
F 812 SS=F	Food Procurement,Store/Prepare/Serve-Sanitary CFR(s): 483.60(i)(1)(2) §483.60(i) Food safety requirements. The facility must - §483.60(i)(1) - Procure food from sources approved or considered satisfactory by federal, state or local authorities. (i) This may include food items obtained directly from local producers, subject to applicable State and local laws or regulations. (ii) This provision does not prohibit or prevent facilities from using produce grown in facility gardens, subject to compliance with applicable safe growing and food-handling practices. (iii) This provision does not preclude residents from consuming foods not procured by the facility. §483.60(i)(2) - Store, prepare, distribute and serve food in accordance with professional standards for food service safety. This REQUIREMENT is not met as evidenced by: Based on observation, review of facility policy, and staff interview, the facility failed to store and serve food in a sanitary manner in 1 of 1 facility kitchen. Failure to ensure the quaternary tests strips are not expired and food is labeled and stored properly has the potential to affect food quality and may result in the spread of foodborne illness to residents, staff, and visitors.	F 812	1. Undated and expired food was thrown after inspection on the same day. Additionally, expired Hydrion QT test strips were also discarded. Vendor for the test strips was notified the day of inspection and delivered new test strips. Test strips were used beginning 8/1. 2. Expired and undated items were discarded. With the items disposed of,	8/22/23

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Electronically Signed | 08/16/2023

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F 812	Continued From page 1 Findings include: Review of the facility policy titled, "Dietary Services" occurred on 08/01/23. This policy, revised October 2022, stated, ". . . foods must be dated, labeled and covered . . . outdated and/or spoiled food removed immediately . . ." Review of facility policy titled, "Manual Warewashing" occurred on 08/02/23. This policy, revised April 2023, stated, ". . . sanitizing solutions will be tested by test kit or other devices that accurately measures the concentration . . . confirm accurate concentration, date . . . follow manufacturer's recommendations . . ." The initial tour of the kitchen occurred on 07/31/23 at 12:20 p.m. and showed the following: -The main kitchen area and refrigerator: * Four containers of undated, uncovered containers of strawberries, with visible mold present. * Opened and undated container of salad dressing and one package of bacon. * Unlabeled and undated large bins of flour and sugar. -The main kitchen pantry and dishwasher area: * Opened and undated package of noodles and a package of breadcrumbs with use by date of 07/01/23. * An expired date of November 2022 on the the Hydrion QT 40 test strips used to test the Oasis 146 Multi-Quat sanitizer. During an interview on 08/02/23 at 9:30 a.m., a dietary staff supervisor (#2) stated she expected staff to label and date food, discard outdated food, and discard expired sanitizing test strips.	F 812	there was no further risk to residents. 3. Education for all staff will be provided at an inservice meeting on 8/22. Staff will be reminded on the importance of dating items and checking expiration dates on items. The food storage policy will be reviewed. Additionally, education will be provided on how to use the test strips and where to check for the date on the test strips. 4. QA will be performed weekly by the Dietary Manager. Items will be checked for initial open dates and then reviewed three days later to ensure the items have been removed, per policy. Additionally, test strips will be checked to ensure compliance and verification that they aren□t outdated. Results from QA efforts will be recorded and reported to the QAPI committee on a monthly basis. 5. The facility took steps to begin correcting the deficient practice during the survey. The deficient practice will be corrected by 8/22/23, as the monitoring process will begin on 8/21 and staff education will be completed on 8/22.	

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