Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	2065	A. BUILDING _____ B. WING _____	C 02/03/2011

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VISTA SANDIA	8604 CAMINO OSITO NE ALBUQUERQUE, NM 87109

(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
A 000	Initial Comments A Complaint investigation was completed for intake #NM00027855 for NMAC 7.8.2 regulations governing Assisted Living facilities. The Complaint was Unsubstantiated. A Complaint investigation was completed for intake #NM00027867 for NMAC 7.8.2 regulations governing Assisted Living facilities. The Complaint was Unsubstantiated.	A 000	ES Scanned 03-02-11	
A 038	7 NMAC 8.2.38 Housekeeping Services HOUSEKEEPING SERVICES. The facility shall maintain the interior and exterior of the facility in a safe, clean, orderly and attractive manner. The facility shall be free from offensive odors, safety hazards, insects and rodents and accumulations of dirt, rubbish and dust. A. All common living areas and all bathrooms shall be cleaned as often as necessary to maintain a clean and sanitary environment. B. Combustibles such as cleaning rags or flammable substances shall be stored in closed metal containers in approved areas that provide adequate ventilation. Combustibles shall be stored away from the food preparation areas and away from the resident rooms. C. Poisonous or flammable substances shall not be stored in residential areas, food preparation areas or food storage areas. If hazardous chemicals are stored on the property, material safety data sheets shall be maintained and stored in the same area as the chemicals, pursuant to state environment department requirements, 11.5.2.9 NMAC. [7.8.2.38 NMAC - Rp, 7.8.2.39 NMAC, 01/15/2010]	A 038	[redacted]	

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A 038	Continued From page 1 This REQUIREMENT is not met as evidenced by: Refer to 7.8.2.38 (A) - Housekeeping Services - The facility shall maintain the interior and exterior of the facility in a safe, clean, orderly and attractive manner. The facility shall be free from offensive odors, safety hazards, insects and rodents and accumulations of dirt, rubbish and dust. A. All common living areas and all bathrooms shall be cleaned as often as necessary to maintain a clean and sanitary environment. Based on record review, interview and observation, the facility failed to maintain a bathroom in a clean and sanitary manner. The findings are: A. On 1/27/2011 during review of intake number 27867, it noted that a facility bathroom was observed to have feces on the bathroom walls. B. On 2/3/2011 at 11:00 AM during tour of the facility, it was noted that bathroom closest to the front door labelled "staff" had what appeared to be feces on the walls next to the comode and toilet tissue roll. C. On 2/3/2011 at 11:00 AM during a tour of the facility, Staff #1 reported that "Staff" bathroom was being used by Resident #1 because it was closer to Resident #1's room than other facility bathrooms.	A 038	***7.8.2.38 Housekeeping Services*** 7.8.2.38 (A) #1 The violations pertaining to the cleanliness of the bathroom will be corrected by having staff do a thorough cleaning of the bathroom. #2 The facility will monitor to ensure this does not happen again and monitor for compliance by inspecting the bathroom for cleanliness after each use by a resident. #3 The corrective action was completed on the day of the survey, February 3, 2011.	
A 055	7 NMAC 8.2.55 Toilet and Bathing Facilites TOILET AND BATHING FACILITIES: Toilet and bathing facilities shall be located appropriately to meet the needs of residents. A. A minimum of one (1) toilet, one (1) sink and	A 055		

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A 055	Continued From page 2 one (1) bathing unit shall be provided for every eight (8) residents or fraction there of. (1) The facility shall provide at least one tub and one shower or combination unit to allow for residents bathing preference. (2) Facilities with four (4) or more residents shall provide a handicap accessible bathroom for every thirty (30) residents that allows for a bathing preference. B. Facilities with four (4) or more residents must comply with accessibility requirements for the disabled. C. Toilet, sink and bathing facilities shall be readily available to the residents. No passage through a resident room by another resident to reach a toilet, bathing unit or sink facility shall be permitted. D. The combination type tub and shower shall be permitted. E. A facility with four (4) or more residents that has live-in staff shall provide a separate toilet, sink and bathing facility for staff. F. Toilets, tubs and showers shall be provided with grab bars. G. Tubs and showers shall have a slip resistant surface. H. The floors of bathrooms and bathing facilities shall have smooth, waterproof and slip-resistant surfaces. I. Toilet paper and soap shall be provided in each toilet room. J. The use of a common towel shall be prohibited. K. Bathrooms and lavatories shall be cleaned as often as necessary to maintain a clean and sanitary condition. [7.8.2.55 NMAC - Rp, 7.8.2.56 NMAC, 01/15/2010] This REQUIREMENT is not met as evidenced	A 055		

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A 055	Continued From page 3 by: Refer to 7.8.2.55 - Toilet and bathing facilities shall be located appropriately to meet the needs of residents. F. Toilets, tubs and showers shall be provided with grab bars. Based on observation and interview, the facility failed to ensure that all toilet and bathing facilities being used by residents are properly equipped with grab bars. The findings are: B. On 2/3/2011 at 11:00 AM during tour of the facility, it was noted that the bathroom closest to the front door labelled "staff" was not equipped with grab bars. C. On 2/3/2011 at 11:00 AM during a tour of the facility, Staff #1 reported that "Staff" bathroom was being used by Resident #1 because it was closer to Resident #1's room than other facility bathrooms.	A 055	***7.8.2.55*** ***Toilet and Bathing Facilities*** 7.8.2.55 (F) #1 The violations pertaining to the absence of grab bars in the front bathroom will be corrected by having grab bars installed. #2 The facility will monitor and ensure compliance by completing a maintenance request form to have grab bars installed. #3 The violation was corrected by 2/14/11 by having grabs bars installed.	

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