

Division of Public and Behavioral Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 240	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/05/2020
NAME OF PROVIDER OR SUPPLIER JOHNSON GROUP CARE #1		STREET ADDRESS, CITY, STATE, ZIP CODE 1895 CARVILLE DR, RENO, NEVADA ,89512		
(X4) ID PREFIX TAG 0000	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG 0000	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
	Initial Comments Inspector Comments: This Statement of Deficiencies was generated as the result of a State Licensure COVID-19 Infection Control and Prevention Plan Survey conducted in your facility on 08/05/20. This State Licensure survey was conducted by the Division of Public and Behavioral Health in accordance with NAC 449, Residential Facility for Groups. The facility is licensed for six Residential Facility for Group beds for elderly and disabled persons and/or persons with mental illness, Category 1 residents. The census at the time of the survey was five. Three visitors were observed entering the facility without being screened for symptoms and did not have temperatures checked and facility staff did not instruct visitors on performing hand hygiene. Two out of two bathrooms for resident use were observed to have no towels for residents to dry their hands and there was no hand sanitizer located at the facility entrance or throughout the facility for resident and visitor use. The facility did not have an Infection Control and Prevention Plan documented. Documented resources were provided to the facility for guidance in constructing a plan specific to their facility. The Administrator verbalized their plan would be documented and ready for a follow-up review by 08/19/20. The facility plan is expected to include, at a minimum, the following components: -Visitor entry and facility screening practices; -An Emergency Staffing Plan if a staff member tests positive -A plan in the event a staff member or resident tests positive -Access to or inventory of Personal Protective Equipment (PPE) -Staff training on the proper use of PPE to include donning and doffing -Staff Fit Testing for N-95 masks -Respirator Program -Identification and response to residents with suspected or confirmed COVID-19 -New Admissions or Readmissions with an unknown COVID-19 status -Required notifications On 08/13/20, the Administrator requested an extension to the follow-up review date. The Administrator communicated the facility's plan would be documented and ready for a follow-up			

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER Name:
REPRESENTATIVE'S SIGNATURE

Title:

Date:

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	review by 08/24/20. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigation, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. No regulatory deficiencies were identified.			