

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15C0001031	X2) MULTIPLE CONSTRUCTION A. BUILDING <u>00</u> B. WING _____	X3) DATE SURVEY COMPLETED 03/17/2015
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NAME OF PROVIDER OR SUPPLIER MARION EYE SPECIALISTS SURGERY CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 711 W GARDNER DR MARION, IN 46952
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S 000 Bldg. 00	The visit was for a licensure survey. Facility Number: 00975 Survey Dates: 3-16/17-15 Surveyors: Brian Montgomery, RN Public Health Nurse Surveyor Linda Plummer, RN Public Health Nurse Surveyor QA: clauglin 03/24/15	S 000		
S 446 Bldg. 00	410 IAC 15-2.5-1 INFECTION CONTROL PROGRAM 410 IAC 15-2.5-1(f)(2)(E)(x) The infection control committee responsibilities must include, but are not limited to: (E) Reviewing and recommending changes in procedures, policies, and programs which are pertinent to infection control. These include, but are not limited to, the following: (x) A program of linen management. Based on document review and interview, the center failed to follow its	S 446	The contracted laundry service provider was contacted and quarterly proof of quality and	03/26/2015

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

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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	<p>policy/procedures and monitor the laundry service provider according to generally accepted industry standards through the infection control program.</p> <p>Findings:</p> <ol style="list-style-type: none"> The center infection control plan (approved 12-13) indicated the following: " Infection Control Committee ...consists of the Patient Care Manager as the Infection Control Preventionist ...[and] ...the committee follows the Centers for Disease Control guidelines ... " The policy/procedure Laundry Services - General (approved 12-13) indicated the following: " The center shall maintain contract services for laundry and monitor such services so as to assure adequate supplies of linen that have been processed according to accepted standards ...the Patient Care Manager is responsible for ...monitoring laundry services ... " The Centers for Disease Control and Prevention report titled Guidelines for Environmental Infection Control in Health-Care Facilities (2003) indicated the following: " ...the use of chlorine bleach ...[and] ...chlorine alternatives (activated oxygen-based laundry detergents) provide added benefits ... [in 		<p>service reports were requested that meet the industry standards. The reports supplied shall be monitored by the ASC Patient Care Manager to verify the CDC Guidelines for Environmental Infection Control in Health Care facilities have been met for temperature, time, pH and titration of parts per million for additives. The reports will be forwarded to the Infection Control and Quality Assurance committee for monitoring and review on a quarterly basis.</p>	

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	<p>addition to antimicrobial activity] ...low temperature laundry cycles rely heavily on the presence of chlorine- or oxygen-activated bleach to reduce the levels of microbial contamination ...[and] ...can reduce microbial contamination when the cycling of the washer, the wash detergent, and the amount of laundry additive are carefully monitored and controlled... "</p> <p>4. Laundry processing reports provided by the contracted service failed to indicate data for several generally accepted industry quality indicators including zone wash times and/or total wash time, alkalinity (pH) for each wash zone, wash zone titration (concentration) in parts per million (PPM) for sodium hydroxide, hydrogen peroxide (if used), and chlorine ions (activated chlorine), or indicate the finished fabric pH after the addition of a mild acid to neutralize any alkalinity in the wash load.</p> <p>5. The committee minutes dated 7-22-14, 11-24-14, and 2-3-15 indicated that the contracted laundry service reports were provided to the center upon request and no documentation indicated that the temperature and titration reports were monitored for effectiveness by the infection control preventionist or reviewed by the infection control (IC) or</p>			

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	<p>quality assessment (QA) committee.</p> <p>6. During an interview on 3-17-15 at 1200 hours, the patient care manager A1 confirmed that the contracted laundry service reports lacked documentation of the generally accepted laundry reporting indicators and confirmed that the IC and QA committee minutes lacked documentation that the reports were monitored or reviewed.</p>				