

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  152617	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED  09/04/2012
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NAME OF PROVIDER OR SUPPLIER  DSI KOKOMO DIALYSIS	STREET ADDRESS, CITY, STATE, ZIP CODE 3760 S REED ST KOKOMO, IN 46902
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V0000	<p>This was a revisit for an ESRD recertification survey conducted on July 27, 2012.</p> <p>Survey date: September 04, 2012</p> <p>Facility #: 006659</p> <p>Medicaid Vendor #: NA</p> <p>Surveyor: Bridget Boston, RN, PHNS</p> <p>During this survey, one condition and ten standard level deficiencies were corrected, and one new standard level deficiency was cited.</p> <p>Quality Review: Linda Dubak, R.N. 09/07/2012</p>	V0000		

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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V0122	<p>494.30(a)(4)(ii) IC-DISINFECT SURFACES/EQUIP/WRITTEN PROTOCOL [The facility must demonstrate that it follows standard infection control precautions by implementing-</p> <p>(4) And maintaining procedures, in accordance with applicable State and local laws and accepted public health procedures, for the-]</p> <p>(ii) Cleaning and disinfection of contaminated surfaces, medical devices, and equipment.</p> <p>Based on observation, policy review, and interviews, the facility failed to ensure the contracted cleaning staff followed standard infection control precautions and maintained standard health procedures while they performed routine cleaning tasks of potential contaminated surfaces and equipment during 1 of 1 day of observation of the cleaning staff with the potential to affect all current patients, staff, other contracted staff and providers, and visitors to the facility.</p> <p>The findings include:</p> <p>1. The facility policy titled "Infection Control - Cleaning and Disinfection of Surfaces and Equipment" effective date 12/12/08, stated, "Purpose: To provide direction regarding correct cleaning and disinfection of environmental surfaces and equipment to prevent transmission of dangerous pathogens. Responsibility: ...</p>	V0122	V-122 Contracted cleaning crew completed Blood Borne Pathogen training and signed acknowledgment September 7, 2012. Contracted cleaning crew also educated on cleaning and disinfecting procedure of environmental surfaces and equipment to prevent transmissions of dangerous pathogens. Contracted cleaning crew inserviced on proper use of gloves and handwashing. Nurse Manager will monitor cleaning crew daily x 2 weeks or until 100% compliance has been established; weekly x 1 month, and PRN to ensure compliance. Nurse Manager will report education and monitoring results in QAPI monthly.	09/07/2012	

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	<p>All Personnel. Procedure: ... The following chart provides disinfection procedures recommended for commonly used items or surfaces in hemodialysis units. ... Environmental surfaces, including exterior surfaces of hemodialysis machines. Low Level Disinfection. .... means disinfection that kills most bacteria and is accomplished by using general purpose disinfectant."</p> <p>2. On September 4, 2012, employee J, a contracted cleaning individual, was observed, while performing cleaning tasks of the in - center unit.</p> <p>A. At 11:45 AM, she was observed sitting at the desk located at the west end of the nurses station, wearing blue disposable gloves on her hands and had a cellular phone in one hand held to her ear.</p> <p>B. At 12 PM, observed the individual wiping the counter top surfaces with gloved hands and when she was asked what areas of the in- center she cleaned; she approached the dialysis machine in station 5 and was observed, without completing hand hygiene and while wearing the same gloves as used when she was wiping countertops, placed her right soiled gloved hand on the intravenous pole located on the right of</p>						

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	<p>the dialysis machine and her left gloved hand on the foam alcohol dispenser anchored on the left side of the dialysis machine. She indicated and said, "I always wear gloves." While interviewing employee J, she continued to wipe her mouth, nose, and face with the back of her soiled gloved hand and did not complete any hand hygiene or change her gloves after touching her face and nostrils and before touching the dialysis machine. She indicated that she must move the dialysis machines to sweep and mop behind the machines and she then also indicated and said "twice a year, we strip and wax the floor" and indicated another individual from the cleaning crew [name], disconnected the dialysis machines from the wall so the cleaning crew was able to move the machines and strip and wax the floor. She indicated the only time she touched the dialysis machines during routine cleaning was to move them for sweeping and mopping, and then said "unless there is soiled areas on the front of the machine" at which time she walked to a dialysis machine in station 2 and she pointed to the front lip of the machine and indicated she had cleaned these areas of the machines before when stained or visibly soiled. Employee J indicated she was one member of the cleaning crew they have had the contract with the facility since before the facility opened</p>						

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	<p>and this facility was the only dialysis unit they clean. She further indicated and identified multiple other family members and associates which are members of the cleaning crew and indicated at least one of them are onsite to clean every day the facility is closed to patients, on Tuesdays, Thursdays, and the weekends.</p> <p>C. At 12:30 PM observed employee J to spray the clean and dirty sinks with an semi opaque solution from a spray bottle labeled "Sinks." After spraying the sinks, she wiped the inside of the sinks surfaces with a clothe, then dried the inside of the same sinks with a different cloth. She proceeded from sink to sink using the same two cloths, and wiping countertops and work areas in between using Windex and the same two cloths and without changing her gloves and completing hand hygiene. After wiping the sinks, she proceeded to open and place a supply of disposable paper towels in three different towels dispensers located above the clean sinks, while wearing the same gloves as she wore while wiping out the sinks on the unit. When asked by the surveyor, what solution she was using to clean the sinks, employee J indicated she did not know, and that she did not use any bleach product to clean the dialysis center.</p> <p>3. At 3:30 PM, employee A indicated she</p>						

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	was not able to produce the contract and training records of the contracted cleaning crew and indicated she would have the area disinfected before patients arrived for treatment on 9/5/12. She further indicated the facility has not had staff or patients with infections.			