Division of Licensing and Protection

HC 2 South, 280 State Drive Waterbury, VT 05671-2060 http://www.dail.vermont.gov

Survey and Certification Voice/TTY (802) 241-0480

Survey and Certification Fax (802) 241-0343

Survey and Certification Reporting Line: (888) 700-5330

To Report Adult Abuse: (800) 564-1612

October 5, 2021

Mr. William Kowalewski, Administrator Woodridge Nursing Home 142 Woodridge Drive Barre, VT 05641-0550

Dear Mr. Kowalewski:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **September 8, 2021**. Please post this document in a prominent place in your facility.

We may follow-up to verify that substantial compliance has been achieved and maintained. If we find that your facility has failed to achieve or maintain substantial compliance, remedies may be imposed.

Sincerely,

Pamela M. Cota, RN Licensing Chief

Jamela McotaRN

PRINTED: 09/22/2021 FORM APPROVED OMB NO. 0938-0391

(X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES (X3) DATE SURVEY PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING COMPLETED R-C 09/08/2021 475045 B. WING NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 142 WOODRIDGE DRIVE WOODRIDGE NURSING HOME **BARRE, VT 05641** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID COMPLÉTION PRFFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRFFIX (EACH CORRECTIVE ACTION SHOULD BE DATE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) {F 000} {F 000} **INITIAL COMMENTS** The Division of Licensing and Protection conducted an unannounced onsite follow-up investigation on 9/8/21, and the following regulatory violations were identified. {F 658} Services Provided Meet Professional Standards {F 658} F658 Meet Professional Standards SS=E CFR(s): 483.21(b)(3)(i) Resident # 1 and #3 are receiving wound care and dressing changes according §483.21(b)(3) Comprehensive Care Plans to the professional standards of practice The services provided or arranged by the facility, regarding wound care. as outlined by the comprehensive care plan. Since all Residents have the potential to be affected by this deficient practice, (i) Meet professional standards of quality. Woodridge will be applying the same This REQUIREMENT is not met as evidenced measures as applied to Residents #1 and #3 identified above - to all Residents for whom Based on observation, staff interview and record wound care is relevant. review the facility failed to meet professional Education previously provided to meet standards of practice regarding wound care for 2 professional standards of practice has been of 3 sampled residents (Residents #1 and #3). repeated and reinforced to include wound The findings include the following: care and dressing change protocols, hand hygiene and infection prevention and control. 1. Per record review for Resident #1, the resident This education continues to be provided was admitted to the facility with chronic leg ulcers. during Orientation of new licensed Nurses. Physician orders state "dressing changes to This education is further presented and bilateral lower extremities must be done with reinforced at staff huddles. Teams education patient in bed for infection control reasons. sessions and written documents. Wound care Please give pre-med Dilaudid after patient is in and dressing change standards of practice bed". Bilateral Lower Extremity wound care: power point protocols are maintained in Cleanse surrounding intact skin with soap and educational binders located for reference at water, cleanse open wounds on shins, feet, each nurse's station. ankles in between toes with VASHE wound 4 Random audits of wound care and cleanser and gauze. Pat dry. Apply xeroform to dressing changes performed by licensed all open areas, cover heavily draining areas with nurses will be conducted as follows: (1) daily Opitlock dressings, cover remainder of legs/feet for two weeks then (2) three times per week with ABD pads. Secure all bandages with Kerlix. for two weeks and then (3) once per week for Place silvercell in between toes and secure with another two weeks. Evidence of staff small Kerlix education and audits will be presented to the QAPI committee to assure compliance Director of Nursing is the responsible party. Completion date October 11, 2021 and ongoing audits.

William Howaluster

FORM CMS-2567(02-99) Previous Versions Obsolete

PRINTED: 09/22/2021 FORM APPROVED OMB NO. 0938-0391

If continuation sheet Page 1 of 16

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 of not a plan of correction is provi | ided. For nursing nomes, 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. | |
| | | |

Event ID:HEVH12

| 4 11 17 = 111 | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | ` ′ | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | ΞΥ |
|--------------------------|--|--|--------------------|---|-----------|-----------------------|
| | | | | | R-C | |
| | | 475045 | B. WING | | 09/08/202 | 21 |
| NAME OF P | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | |
| WOODRIDGE NURSING HOME | | | | 142 WOODRIDGE DRIVE BARRE, VT 05641 | | |
| (X4) ID PREFIX TAG | PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL | | ID PREFI TAG | REFIX (EACH CORRECTIVE ACTION SHOULD BE | | X5) PLETION ATE |

Facility ID: 475045

10/1/21

If continuation sheet Page 2 of 16

| {F 658} | | {F 658} | | |
|---------|--|---------|--|--|
| | Continued From page 1 Arrangements had been made to observe the dressing change on 9/8/21 at approximately 1:30 PM to Resident #1's bilateral legs. The Registered Nurse (RN) who is a wound care specialist was to complete a dressing change. | | TAG F 658 POC Accepted on 10/5/21 by L. Lovell/P. Cota | |
| | Resident #1's room was observed as disorganized and cluttered, it contained personal belongings on all surfaces in the room, including the bed. Four urinals were observed in the residents' room, an empty urinal was hanging on the resident's walker, another empty urinal was on the bedside table. Two additional urinals were observed sitting on the windowsill both contained a yellow substance that appeared to be urine in them. One was approximately ¼ full and the other was 1/3 full. | | | |
| | The resident's room contained a three-tiered cart with the necessary supplies required for the treatment. This cart contained multiple packages of materials needed to complete the wound care. There was a bottle of medicated solution called "Dakin's" which is known to be used for wound cleaning on the cart. Nurse confirmed at this time that all cleaning solutions are kept on cart in residents' room, along with all the other supplies needed for the dressing change. The RN did indicate that the "Dakin's" was recently discontinued, and s/he removed the bottle from the cart into the trash receptacle. Additionally, there were 2 bottles of "VASHE" wound cleaning solution that were currently part of the wound care routine sitting on the cart. | | | |
| | The following wound care was observed: RN put gloves on and cleaned bedside table for | | | |
| | dressing change with a disinfectant wine, then | | | |

| | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/GIDENTIFICATION NUMBER: | CLIA ` ´ | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | SURVEY |
|--------------------------|-------------------------------|---|-------------------|--|-----|----------------------------|
| | | | | | R | -C |
| | | 475045 | B. WING | | 09/ | 08/2021 |
| NAME OF PR | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | |
| | | | | 142 WOODRIDGE DRIVE | | |
| WOODRIE | OGE NURSING HOME | | | BARRE, VT 05641 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREF TAG | , | BE | (X5) COMPLETION DATE |

| {F 658} | | {F 658} | |
|---------|---|---------|--|
| | Continued From page 2 placed a | | |
| | protective/disposable pad/mat on table. | | |
| | Resident #1 at this time asked the RN to hand | | |
| | them their phone, the RN picked up the phone | | |
| | from a table in the room and handed the phone | | |
| | back to the resident and continued with the | | |
| | dressing change without changing gloves or | | |
| | sanitizing his/her hands. | | |
| | carnizing morner name. | | |
| | The RN then opened blue dressing pads, opened | | |
| | sterile gauze, 4 rolls, multiple Xeroform type | | |
| | dressings, s/he took a kidney basin from the three- | | |
| | tiered cart that contained all the residents' | | |
| | dressings supplies and poured "VASHE" wound | | |
| | cleansing solution into the kidney basin. The | | |
| | kidney basin was not disinfected prior to use. | | |
| | | | |
| | The RN opened multiple packages of gauze and | | |
| | then placed them into the solution in kidney | | |
| | basin. The RN then continued to open multiple | | |
| | packages of a variety of different dressings/gauze | | |
| | pads during the prep. The RN opened trash | | |
| | receptacle with gloved hands multiple times, with | | |
| | no hand sanitizing or changing gloves between | | |
| | opening of the dressing/gauze and opening of the | | |
| | trash receptacle. The RN also used scissor from | | |
| | the three-tiered cart to open multiple dressings, | | |
| | scissors were not observed to be cleaned or | | |
| | disinfected with anything prior to using them on | | |
| | packages containing the dressing materials. The | | |
| | RN then removed gloves, did not hand sanitize, | | |
| | then prepared tape and placed multiple pieces of | | |
| | tape hanging from the bedside table. Resident at | | |
| | this time, asked RN to change the fan setting | | |
| | from 1 to 2, the RN adjusted the fan setting and | | |
| | continued with the dressing change without | | |
| | changing gloves or sanitizing his/her hands. | | |
| | Linear authorize to the vector the Decident wife | | |
| | Upon entrance to the room the Resident was | | |
| | observed sitting in a recliner and self-transferred | | |

| | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MUL [*] A. BUILDI | FIPLE CONSTRUCTION NG | (X3) DATE COMP | SURVEY |
|--------------------------|-------------------------------|---|------------------------------------|--|-------------------|----------------------------|
| | | | | | R | -C |
| | | 475045 | B. WING | | 09/ | 08/2021 |
| NAME OF PR | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | |
| | | | | 142 WOODRIDGE DRIVE | | |
| WOODRIDGE NURSING HOME | | | | BARRE, VT 05641 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFI TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI DEFICIENCY) | | (X5) COMPLETION DATE |

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| {F 658} | | | {F 658} | | | |
|-------------|-------------------------|---|---------------|--------------------------------------|-------------|---------|
| | Continued From page | e 3 to bed with walker. The | I | | | |
| | . • | dge of the bed with their | I | | | |
| | feet on the floor. The | RN confirmed to the | 1 | | ļ | |
| | nurse surveyor at this | s time that this is where | I | | | |
| | they were going to co | | I | | | |
| | change. | | I | | | |
| | - | | 1 | | ļ | |
| | | n and placed an approximate | I | | | |
| | two foot by two foot p | | I | | | |
| | • | ents' bare feet. The RN | 1 | | ļ | |
| | | raise his/her feet and place | I | | | |
| | his/her feet on the pro | otective/disposable mat. | | | ļ | |
| | The DN then remove | d aloves and exited room to | | | ļ | |
| | | d gloves and exited room to eturn, the RN put gloves on | I | | | |
| | | nove the old dressing from | I | | | |
| | - | N removed the left leg | 1 | | ļ | |
| | _ | /he placed them on the | I | | | |
| | - | mat that was on the floor | I | | | |
| | • | s bare feet. Once all left leg | 1 | | ļ | |
| | | ed the RN discarded the old | I | | | |
| | dressings into a dispo | osable bag/trash receptacle | I | | | |
| | that was close to the | nurse. The RN lifted lid on | 1 | | ļ | |
| | the trash receptacle v | with a gloved hand. | | | | |
| | The RN then remove | d the gloves and gave | | | | |
| | | nd paper and asked him/her | I | | | |
| | to document wound r | neasurements as told s/he | I | | | |
| | | ents aloud. The RN then | I | | | |
| | | neeled on floor to measure | I | | | |
| | | le measuring tape was used | 1 | | ļ | |
| | | The RN placed this tool ft leg anterior shin area to | 1 | | ļ | |
| | measure, then placed | - | 1 | | ļ | |
| | | pad/mat next to both the | I | | | |
| | • | e RN's own shoes which | I | | | |
| | | protective/disposable floor | 1 | | ļ | |
| | mat. The RN did this | | I | | | |
| | measurements. | | | | | |
| | | | | | | |
| | | | | | | |
| STATEMENT | OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTIPLE | CONSTRUCTION | (X3) DATE | SURVEY |
| AND PLAN OF | CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING _ | | COMP | LETED |
| | | | | | R | -C |
| | | 475045 | B. WING | | 09/ | 08/2021 |
| NAME OF P | ROVIDER OR SUPPLIER | • | | TREET ADDRESS. CITY, STATE, ZIP CODE | | |

WOODRIDGE NURSING HOME

(X4) ID

PRÉFIX

TAG

SUMMARY STATEMENT OF DEFICIENCIES

(EACH DEFICIENCY MUST BE PRECEDED BY FULL

REGULATORY OR LSC IDENTIFYING INFORMATION)

142 WOODRIDGE DRIVE

PROVIDER'S PLAN OF CORRECTION

(EACH CORRECTIVE ACTION SHOULD BE

CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)

BARRE, VT 05641

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PREFIX

TAG

(X5) COMPLETION

DATE

| {F 658} | | {F 658} | |
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| , | | , | |
| | Continued From page 4 | | |
| | | | |
| | The RN did not change gloves and proceeded to | | |
| | cleanse the left leg with the wound cleansing | | |
| | solution and gauze that was put into the kidney | | |
| | basin. The RN did not change gloves or sanitize | | |
| | her/his hands. Once the RN completed washing | | |
| | the left leg, she/he placed kidney basin on top of | | |
| | trash and then took it into bathroom. | | |
| | | | |
| | Upon return s/he changed gloves and hand | | |
| | sanitized. The RN then opened Silvergel gauze | | |
| | that is to be placed in between Resident #1 toes | | |
| | and opened each package, then took scissors | | |
| | and cut each gauze in half without disinfecting or | | |
| | cleaning the scissors prior to use. The scissors | | |
| | had previously been used in opening initial | | |
| | gauze/dressings and had never been cleaned or | | |
| | sanitized prior to the initial use. | | |
| | | | |
| | With same gloves and not sanitizing, the RN | | |
| | proceeded to place Xeroform dressing on left leg, | | |
| | the RN took these packages and placed them on | | |
| | the protective/disposable floor mat next to both | | |
| | the resident's foot and the RN's own shoes which | | |
| | were standing on the protective/disposable floor | | |
| | mat and proceeded to put them on left leg. | | |
| | | | |
| | Per facility policy of Woodridge Wound Care | | |
| | states the following under section C: | | |
| | "Cleansing and Dressing of Skin Impairment(s) | | |
| | Wounds: | | |
| | 5. Perform hand hygiene and don gloves (PPE | | |
| | if required) prior to the beginning of dressing change. | | |
| | 6. Remove and discard old dressing. | | |
| | 7. Remove and discard dirty gloves. | | |
| | 8. Perform hand hygiene and don clean gloves | | |
| | prior to accessing clean supplies. | | |
| | 10. Perform wound treatment as ordered. | | |
| | 12. Discard wound supplies in trash receptacle. | | |

| STATEMENT C AND PLAN OF | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MUL | TIPLE CONSTRUCTION NG | (X3) DATE COMP | SURVEY |
|----------------------------|-------------------------------|---|--------------------|---|-------------------|----------------------------|
| | | | | | R | -C |
| | | 475045 | B. WING | | 09/ | 08/2021 |
| NAME OF PR | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | |
| | | | | 142 WOODRIDGE DRIVE | | |
| WOODRID | GE NURSING HOME | | | BARRE, VT 05641 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFI TAG | (=::::::::::::::::::::::::::::::::::::: | | (X5) COMPLETION DATE |

| {F 658} | } | F 658} | |
|---------|---|--------|--|
| | Continued From page 5 | | |
| | 13. Remove gloves and perform hand hygiene." | | |
| | 10. Nemove gloves and perform hand hygiene. | | |
| | Reference: | | |
| | Lippincott Manual of Nursing Practice (9th & 10th | | |
| | ed.). Wolters Kluwer Health/Lippincott Williams & | | |
| | Wilkins. | | |
| | | | |
| | | | |
| | 2. Per record review, Resident #3 has diagnoses | | |
| | of pressure ulcer of the sacral (lower back) | | |
| | region, pressure ulcer of the right buttock, and | | |
| | pressure ulcer of left heel. There is additional | | |
| | evidence in the chart showing active wounds on | | |
| | the left lateral (outer) knee, left hallux (big toe), | | |
| | scrotum, and right ischium (upper buttock). | | |
| | | | |
| | Wound care and dressing changes for the left | | |
| | heel, left lateral knee, right ischium, scrotal area, | | |
| | and sacrum were observed from approximately | | |
| | 10:45 AM to 11:30 AM on 9/8/2021. The care | | |
| | was provided by two wound care nurses. During | | |
| | observation there were approximately 17 | | |
| | observed opportunities for hand hygiene | | |
| | (sanitizing and gloving of the hands). It was | | |
| | observed by this surveyor that WN1 (wound | | |
| | nurse 1) did not wash their hands or use hand | | |
| | sanitizer prior to donning new gloves after | | |
| | removing a dressing from the left lateral knee. | | |
| | WN1 also did not wash their hands or use hand | | |
| | sanitizer prior to donning new gloves after | | |
| | opening packages of new dressings for the sacral | | |
| | and ischial wounds. | | |
| | | | |
| | During observation of wound care/dressing | | |
| | changes, WN2 (wound nurse 2) was observed by | | |
| | this surveyor to have used a gloved hand to touch | | |
| | the skin immediately surrounding the wound bed | | |
| | of the sacral wound, in an effort to assess its | | |
| | depth, following cleansing of the wound. This | | |
| | | | |

| STATEMENT (AND PLAN OF | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | SURVEY |
|---|-------------------------------|--|---|---------------------------------------|----------------------------|---------|
| | | | | | R | -C |
| | | 475045 | B. WING | | 09/ | 08/2021 |
| NAME OF PR | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | |
| | | | | 142 WOODRIDGE DRIVE | | |
| WOODRIDGE NURSING HOME | | | | BARRE, VT 05641 | | |
| (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | (=::::::::::::::::::::::::::::::::::::: | | (X5) COMPLETION DATE | |

| {F 658} | | {F 658} | |
|---------|---|---------|--|
| | Continued From page 6 gloved hand had been | | |
| | used to hold Resident #3 in place on their side | | |
| | and had touched the resident's back, buttocks, | | |
| | sheets, and bed frame (not considered clean | | |
| | surfaces). No hand hygiene or glove changes | | |
| | were performed prior to touching the skin | | |
| | surrounding the wound. | | |
| | ŏ | | |
| | Throughout the wound care/dressing change | | |
| | observation, the pen used to document wound | | |
| | measurements and label new dressings was | | |
| | touched both before clean activities and after | | |
| | activities that resulted in contaminated hands. | | |
| | This resulted in the pen becoming contaminated | | |
| | and then contaminating clean gloves prior to | | |
| | activities requiring clean gloves. A glove was | | |
| | placed over the pen with the writing end | | |
| | protruding out of the glove prior to wound care. | | |
| | Following measurement of the left lateral knee | | |
| | wound (which required touching the wound and | | |
| | surrounding skin), WN1 documented their | | |
| | measurements by touching the pen with the same | | |
| | gloved hands that touched the wound. This was | | |
| | prior to wound cleansing. Hand hygiene and | | |
| | donning of new gloves was performed after using | | |
| | the pen. WN1 then used the pen to date a clean | | |
| | dressing and used the same gloved hands to | | |
| | apply lodosorb (an antimicrobial gel) to a clean | | |
| | swab for application to the wound bed. Later in | | |
| | the process, WN2 used the pen to document | | |
| | measurements taken on the sacral and ischial | | |
| | wounds with the same gloves used to take the | | |
| | measurements prior to cleansing the wound. | | |
| | Then, WN2 used the pen to date a clean dressing | | |
| | for the sacral wound, apply Santyl (wound | | |
| | ointment) to the sacral wound, and apply the | | |
| | clean dressing, all with the same pair of gloves. | | |
| | Par interview at 11:45 on 0/9/24, this autrious | | |
| | Per interview at 11:45 on 9/8/21, this surveyor shared their observations with WN1 and WN2. | | |
| | Shared their observations with Wint and Winz. | | |

| | STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X1) | | ` , | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | SURVEY | |
|---|--|--------------------|---|---|----------------------------|---------|--|
| | | | | | R | -C | |
| | | 475045 | B. WING | | 09/ | 08/2021 | |
| NAME OF PROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | |
| | | | | 142 WOODRIDGE DRIVE | | | |
| WOODRIDGE NURSING HOME | | | BARRE, VT 05641 | | | | |
| (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | (=::::::::::::::::::::::::::::::::::::: | | (X5) COMPLETION DATE | | |

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{F 658}

Continued From page 7

Though they could not specifically remember what happened from their perspective during the exact moments discussed, they did not dispute this surveyor's observations. WN1 stated, "thank you for making me aware."

{F 880} Infe

Infection Prevention & Control CFR(s): 483.80(a)(1)(2)(4)(e)(f)

§483.80 Infection Control

The facility must establish and maintain an infection prevention and control program designed to provide a safe, sanitary and comfortable environment and to help prevent the development and transmission of communicable diseases and infections.

§483.80(a) Infection prevention and control program.

The facility must establish an infection prevention and control program (IPCP) that must include, at a minimum, the following elements:

§483.80(a)(1) A system for preventing, identifying, reporting, investigating, and controlling infections and communicable diseases for all residents, staff, volunteers, visitors, and other individuals providing services under a contractual arrangement based upon the facility assessment conducted according to §483.70(e) and following accepted national standards;

§483.80(a)(2) Written standards, policies, and procedures for the program, which must include, but are not limited to:

(i) A system of surveillance designed to identify possible communicable diseases or infections before they can spread to other persons in the facility; {F 658}

{F 880} F 880 Infection Prevention and Control

- 1. Residents #1 and 3 have received wound care and dressing changes as per professional standards of infection control and prevention and adhered to by licensed nurses.
- 2. Since all Residents have the potential to be affected by this deficient practice, Woodridge will be applying the same measures applied to Residents #1 and #3 identified above to all Residents for whom wound care is relevant.
- Staff who provide wound care and/or dressing changes will receive education and reinforcement on the importance of and need for proper infection prevention and control techniques when performing wound care. This includes field preparation, proper use and storage of supplies, the following orders properly, separation of "dirty" and "clean" parts of dressing changes, glove use and hand hygiene. Education, which has been reviewed for accuracy, will include rationale and the importance of being diligent with infection prevention and control strategies. This will be done via staff huddles, and Teams meetings, group eMails and the Education binder with Power Point found at the nursing stations. Newly hired appropriate staff will receive the same education during orientation and reinforced during Staff huddles, Teams meetings, group eMails and the Education binder found at the nursing stations.
- 4. Random audits of wound care and dressing changes performed by licensed nurses to assure adherence to infection prevention and control standards of care will be conducted as follows: (1) daily for two weeks then (2) three times per week for two weeks and then (3) once per week for another two weeks . Evidence of staff education and audits will be presented to the QAPI committee to assure compliance.
- 5. Director of Nursing is the responsible party. Completion date 10/11/2021 and ongoing audits.

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| | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | , | IPLE CONSTRUCTION | (X3) DATE : COMPL | | |
|--|--|---|---|---|----------------------|----------------------------|--|
| | | | | | R- | _ | |
| NAME OF D | | 475045 | B. WING _ | OTDEET ADDRESS SITV STATE 71D SODE | 09/0 | 08/2021 | |
| NAME OF PROVIDER OR SUPPLIER WOODRIDGE NURSING HOME | | | STREET ADDRESS, CITY, STATE, ZIP CODE 142 WOODRIDGE DRIVE BARRE, VT 05641 | | | | |
| (X4) ID PREFIX TAG | | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROFINE DEFICIENCY) | O BE | (X5) COMPLETION DATE | |
| {F 880} | | | {F 88 | 30} | | | |
| {F 880} | communicable disease reported; (iii) Standard and precautions to be followinfections; (iv)When a used for a resident; in The type and duration upon the infectious ag (B) A requirement that least restrictive possibility circumstances. (v) The circumstances must prohibit employed disease or infected skeen contact with residents contact will transmit the (vi)The hand hygiene by staff involved in directions taken \$483.80(a)(4) A system identified under the factorrective actions taken \$483.80(e) Linens. Personnel must hand transport linens so as infection. | whom possible incidents of se or infections should be a transmission-based owed to prevent spread of and how isolation should be acluding but not limited to: (A) in of the isolation, depending gent or organism involved, and at the isolation should be the ole for the resident under the se under which the facility sees with a communicable kin lesions from direct or their food, if direct in the disease; and procedures to be followed rect resident contact. It is more than the facility in the facility in the facility in the facility is less than the facility in the facility. It is store, process, and to prevent the spread of | {F 88 | TAG F 880 POC Accepted on by L. Lovell/P. Cota | 10/5/21 | | |
| | IPCP and update thei This REQUIREMENT by: Based on observation review the facility failed | ct an annual review of its r program, as necessary. is not met as evidenced n, staff interview and record ed to adhere to infection of program standards when | | | | | |

STATEMENT OF DEFICIENCIES

AND PLAN OF CORRECTION

PROVIDER/SUPPLIER/CLIA

IDENTIFICATION NUMBER:

(X2) MULTIPLE CONSTRUCTION

A. BUILDING _

(X3) DATE SURVEY

COMPLETED

PRINTED: 09/22/2021 FORM APPROVED OMB NO. 0938-0391

R-C 09/08/2021 475045 B. WING NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 142 WOODRIDGE DRIVE WOODRIDGE NURSING HOME **BARRE. VT 05641** SUMMARY STATEMENT OF DEFICIENCIES ΙD PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) {F 880} {F 880} Continued From page 9 residents (Residents #1 and #3). The findings include the following: 1. Per record review for Resident #1, the resident was admitted to the facility with chronic leg ulcers. Physician orders state "dressing changes to bilateral lower extremities must be done with patient in bed for infection control reasons. Please give pre-med Dilaudid after patient is in bed". Bilateral Lower Extremity wound care: Cleanse surrounding intact skin with soap and water, cleanse open wounds on shins, feet, ankles in between toes with VASHE wound cleanser and gauze. Pat dry. Apply xeroform to all open areas, cover heavily draining areas with Opitlock dressings, cover remainder of legs/feet with ABD pads. Secure all bandages with Kerlix. Place silvercell in between toes and secure with small Kerlix. Arrangements had been made to observe the dressing change on 9/8/21 at approximately 1:30 PM to Resident #1's bilateral legs. The Registered Nurse (RN) who is a wound care specialist was to complete a dressing change. Resident #1's room was observed as disorganized and cluttered, it contained personal belongings on all surfaces in the room, including the bed. Four urinals were observed in the residents' room, an empty urinal was hanging on the resident's walker, another empty urinal was on the bedside table. Two additional urinals were observed sitting on the windowsill both contained a yellow substance that appeared to be urine in them. One was approximately 1/4 full and the other was 1/3 full. The resident's room contained a three-tiered cart (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA A. BUILDING AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED R-C

B. WING

475045

09/08/2021

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| WOODRIDGE NURSING HOME | | | | 142 WOODRIDGE DRIVE BARRE, VT 05641 | | | | |
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| (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION) | | | ID PREFI TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI. DEFICIENCY) | | (X5) COMPLETION DATE | |
| {F 880} | supplies required for a contained multiple parto complete the wound of medicated solution known to be used for Nurse confirmed at the solutions are kept on along with all the other dressing change. The "Dakin's" was recently removed the bottle from the complete the contained of the work of the | I cleaned bedside table for a disinfectant wipe, then sposable pad/mat on table. The asked the RN to hand RN picked up the phone of and handed the phone of and handed the phone of continued with the out changing gloves or ds. blue dressing pads, opened multiple Xeroform type askidney basin from the three-ned all the residents' and poured "VASHE" wound to the kidney basin. The disinfected prior to use. | {F 8 | 30} | | | | |
| | DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MUL ⁻ A. BUILDI | IPLE CONS | TRUCTION | (X3) DATE COMP | SURVEY | |

NAME OF PROVIDER OR SUPPLIER

B. WING

475045

142 WOODRIDGE DRIVE

STREET ADDRESS, CITY, STATE, ZIP CODE

R-C **09/08/2021**

DEPARTMENT OF HEALTH AND HUMAN SERVICES

PRINTED: 09/22/2021 FORM APPROVED

CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-0391 **WOODRIDGE NURSING HOME BARRE, VT 05641** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID COMPLETION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE DATE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) {F 880} {F 880} Continued From page 11 packages of a variety of different dressings/gauze pads during the prep. The RN opened trash receptacle with gloved hands multiple times, with no hand sanitizing or changing gloves between opening of the dressing/gauze and opening of the trash receptacle. The RN also used scissor from the three-tiered cart to open multiple dressings, scissors were not observed to be cleaned or disinfected with anything prior to using them on packages containing the dressing materials. The RN then removed gloves, did not hand sanitize, then prepared tape and placed multiple pieces of tape hanging from the bedside table. Resident at this time, asked RN to change the fan setting from 1 to 2, the RN adjusted the fan setting and continued with the dressing change without changing gloves or sanitizing his/her hands. Upon entrance to the room the Resident was observed sitting in a recliner and self-transferred to bed with walker. The resident sat on the edge of the bed with their feet on the floor. The RN confirmed to the nurse surveyor at this time that this is where they were going to complete the dressing change. The RN put gloves on and placed an approximate two foot by two foot protective/disposable pad/mat under residents' bare feet. The RN asked the resident to raise his/her feet and place his/her feet on the protective/disposable mat. The RN then removed gloves and exited room to put on gown. Upon return, the RN put gloves on and proceeded to remove the old dressing from the left lea. As the RN removed the left lea dressings materials s/he placed them on the protective/disposable mat that was on the floor

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | (X3) DATE SURVEY COMPLETED |
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| | | | | R-C |
| | 475045 | B. WING _ | | 09/08/2021 |
| NAME OF PROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | |
| | | | 142 WOODRIDGE DRIVE | |
| WOODRIDGE NURSING HOME | | | BARRE, VT 05641 | |

beneath the resident's bare feet. Once all left leg

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OMB NO. 0938-0391 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE DATE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) {F 880} {F 880} Continued From page 12 dressing was removed the RN discarded the old dressings into a disposable bag/trash receptacle that was close to the nurse. The RN lifted lid on the trash receptacle with a gloved hand. The RN then removed the gloves and gave Resident #1 a pen and paper and asked him/her to document wound measurements as told s/he spoke the measurements aloud. The RN then applied gloves and kneeled on floor to measure wounds. A disposable measuring tape was used to measure wounds. The RN placed this tool onto the resident's left leg anterior shin area to measure, then placed tool on the floor on protective/disposable pad/mat next to both the resident's foot and the RN's own shoes which were standing on this protective/disposable floor mat. The RN did this throughout wound measurements. The RN did not change gloves and proceeded to cleanse the left leg with the wound cleansing solution and gauze that was put into the kidney basin. The RN did not change gloves or sanitize her/his hands. Once the RN completed washing the left leg, she/he placed kidney basin on top of trash and then took it into bathroom. Upon return s/he changed gloves and hand sanitized. The RN then opened Silvergel gauze that is to be placed in between Resident #1 toes and opened each package, then took scissors and cut each gauze in half without disinfecting or cleaning the scissors prior to use. The scissors had previously been used in opening initial gauze/dressings and had never been cleaned or sanitized prior to the initial use. With same gloves and not sanitizing, the RN

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MUL | TIPLE CONSTRUCTION NG | (X3) DATE SURVEY COMPLETED |
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| | 475045 | B. WING | | 09/08/2021 |
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| (X4) ID | SUMMARY STATEMENT OF DEFICIENCIES | ID | PROVIDER'S PLAN OF CORRECTION | (X5) |
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| | | | | |
| {F 880} | | {F 880} | | |
| | | | | |
| | Continued From page 13 proceeded to place | | | |
| | Xeroform dressing on left leg, the RN took these | | | |
| | packages and placed them on the | | | |
| | protective/disposable floor mat next to both the | | | |
| | resident's foot and the RN's own shoes which | | | |
| | were standing on the protective/disposable floor | | | |
| | mat and proceeded to put them on left leg. | | | |
| | mat and proceeded to put them on lot log. | | | |
| | Per facility policy of Woodridge Wound Care | | | |
| | states the following under section C: | | | |
| | "Cleansing and Dressing of Skin Impairment(s) | | | |
| | Wounds: | | | |
| | 5. Perform hand hygiene and don gloves (PPE | | | |
| | if required) prior to the beginning of dressing change. | | | |
| | 6. Remove and discard old dressing. | | | |
| | 7. Remove and discard dirty gloves. | | | |
| | 8. Perform hand hygiene and don clean gloves | | | |
| | prior to accessing clean supplies. | | | |
| | 10. Perform wound treatment as ordered. | | | |
| | 12. Discard wound supplies in trash receptacle. | | | |
| | 13. Remove gloves and perform hand hygiene." | | | |
| | | | | |
| | Reference: | | | |
| | Lippincott Manual of Nursing Practice (9th & 10th | | | |
| | ed.). Wolters Kluwer Health/Lippincott Williams & | | | |
| | Wilkins. | | | |
| | | | | |
| | 2. Per record review, Resident #3 has diagnoses | | | |
| | of pressure ulcer of the sacral (lower back) | | | |
| | region, pressure ulcer of the right buttock, and | | | |
| | pressure ulcer of left heel. There is additional | | | |
| | evidence in the chart showing active wounds on | | | |
| | the left lateral (outer) knee, left hallux (big toe), | | | |
| | scrotum, and right ischium (upper buttock). | | | |
| | Wayned ages and describe about a few that left | | | |
| | Wound care and dressing changes for the left heel, left lateral knee, right ischium, scrotal area, | | | |
| | and sacrum were observed from approximately | | | |
| | 10:45 AM to 11:30 AM on 9/8/2021. The care was | | | |
| | 10.707 WILLO TI.00 AWI OII 9/0/2021. THE Cale Was | I | | |
| | | (VO) MI !! TID! 5 | CONCERNICATION | Т |
| STATEMENT | OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTIPLE | CONSTRUCTION | (X3) DATE SURVEY |

| WOODRIDGE NURSING HOME | | | | 142 WOODRIDGE DRIVE BARRE, VT 05641 | |
|---|----------------------|-----------------------------------|------------|--|-------------------------------|
| NAME OF PROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZIP CODE | |
| | | 475045 | B. WING _ | | 09/08/2021 |
| | | | | | R-C |
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PIDENTIFICATION | PROVIDER/SUPPLIER/CLIA NUMBER: | A. BUILDII | NG | (X3) DATE SURVEY COMPLETED |

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SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE DATE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) {F 880} {F 880} Continued From page 14 provided by two wound care nurses. During observation there were approximately 17 observed opportunities for hand hygiene (sanitizing and gloving of the hands). It was observed by this surveyor that WN1 (wound nurse 1) did not wash their hands or use hand sanitizer prior to donning new gloves after removing a dressing from the left lateral knee. WN1 also did not wash their hands or use hand sanitizer prior to donning new gloves after opening packages of new dressings for the sacral and ischial wounds. During observation of wound care/dressing changes, WN2 (wound nurse 2) was observed by this surveyor to have used a gloved hand to touch the skin immediately surrounding the wound bed of the sacral wound, in an effort to assess its depth, following cleansing of the wound. This gloved hand had been used to hold Resident #3 in place on their side and had touched the resident's back, buttocks, sheets, and bed frame (not considered clean surfaces). No hand hygiene or glove changes were performed prior to touching the skin surrounding the wound. Throughout the wound care/dressing change observation, the pen used to document wound measurements and label new dressings was touched both before clean activities and after activities that resulted in contaminated hands. This resulted in the pen becoming contaminated and then contaminating clean gloves prior to activities requiring clean gloves. A glove was placed over the pen with the writing end protruding out of the glove prior to wound care. Following measurement of the left lateral knee wound (which required touching the wound and surrounding skin), WN1 documented their (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X1) IDENTIFICATION NUMBER: A. BUILDING AND PLAN OF CORRECTION COMPLETED R-C 475045 09/08/2021 B. WING

NAME OF PROVIDER OR SUPPLIER

WOODRIDGE NURSING HOME

STREET ADDRESS, CITY, STATE, ZIP CODE

142 WOODRIDGE DRIVE

BARRE, VT 05641

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OMB NO. 0938-0391

| CENTER | RS FOR MEDICARE & MEDICAID SERVICES | OMB | OMB NO. 0938-0391 | | |
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| (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 880} | Continued From page 15 measurements by touching the pen with the same gloved hands that touched the wound. This was prior to wound cleansing. Hand hygiene and donning of new gloves was performed after using the pen. WN1 then used the pen to date a clean dressing and used the same gloved hands to apply lodosorb (an antimicrobial gel) to a clean swab for application to the wound bed. Later in the process, WN2 used the pen to document measurements taken on the sacral and ischial wounds with the same gloves used to take the measurements prior to cleansing the wound. Then, WN2 used the pen to date a clean dressing for the sacral wound, apply Santyl (wound ointment) to the sacral wound, and apply the clean dressing, all with the same pair of gloves. Per interview at 11:45 on 9/8/21, this surveyor shared their observations with WN1 and WN2. Though they could not specifically remember what happened from their perspective during the exact moments discussed, they did not dispute this surveyor's observations. WN1 stated, "thank you for making me aware." | {F 880} | | | |