

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

07/20/2021 Advantage Living Center, Battle Creek 134140 C/O Terry Denny 675 Wagner Dr. Battle Creek, MI 49017

#### **State Licensing Infection Control Section Survey Report**

## **Facility Participants**

Terry Denny, Nursing Home Administrator Patricia Garrison, Director of Nursing/ Infection Preventionist

## State Licensing Infection Control Section Staff

Jennifer Heim BSN, RN Healthcare Surveyor

#### Date of Survey

05/14/2021

#### **General Information**

An infection control focused state licensure survey was conducted under the authority afforded by Parts 201 and 217 of the Public Health Code, Act 368 of 1978, and Licensing Health Facilities and Agencies Administrative Rules, R 325.45101 through 325.45385, with focus on Part 3, Subpart C – Infection Prevention and Control at Advantage Living Center, Battle Creek.

#### Survey Findings

During the survey, the following discoveries were found through observations, interviews, and record reviews:

## R 325.45135; Rule 135; Infection prevention and control policies and procedures

Interview with the Director of Nursing confirmed the facility has adopted CDC guidance for infection prevention and control. The facility has supplies for personal protective equipment to last greater than one month.

The facility did not have policy and procedures available for Respiratory and cough etiquette, safe injection practices, and multi-route in their transmission-based precautions.

The facility has reached out to their corporation regarding Respiratory and cough etiquette, safe injection practices, and multi-route transmission-based precautions polies.

At this time, the facility will be utilizing both Contact and Droplet Precaution signage on observation rooms. Facility provided policy for Respiratory and Cough Etiquette and safe injection practices.

- These are acceptable actions to correct the issue(s) identified.
- Continued compliance will be verified at the time of the next onsite licensure survey.

# R325.45137; Rule 137; Ongoing surveillance and prevention program; communicable disease reporting.

Interview with Director of Nursing noted indwelling devices are not being logged and monitored for monthly at-risk days and infection rates.

Director of Nursing developed a log to track monthly indwelling devices, risk days, and infection rates that will be reviewed each month during the QAPI meeting.

During record review it was noted the facility had not been monitoring risk mitigation for hand hygiene and proper donning and doffing of personal protective equipment.

Director of Nursing has implemented hand hygiene and donning/ doffing personal protective equipment weekly audits.

- This is an acceptable action to correct the issue(s) identified.
- Continued compliance will be verified at the time of the next onsite licensure survey.

# R 325.45139; Rule 139; Personnel; communicable disease screening.

# R 325.45145; Rule 145; Employee health; communicable disease.

# R 325.45183; Rule 183; Employee records.

Interview with the Director of Nursing revealed the facility currently screens for TB, Hep. B and Influenza.

The facility has provided written policies reflective employee vaccinations and screening for TB, Hep. B and Influenza, as well as conditions under which employees are screened for infections. The facility is working with their corporation to update current screening practice to include MMR, Varicella and Tdap.

The facility is working on obtaining access to MCIR for both the Director of Nursing and Nursing Home Administrator.

During record review it was noted that the facility had not completed an annual TB risk assessment

The facility has provided a completed TB risk assessment for 2021.

- This is an acceptable action to correct the issue(s) identified.
- Continued compliance will be verified at the time of the next onsite licensure survey.

In summary, Advantage Living Center, Battle Creek is in compliance with the applicable infection control focused portions of Parts 201 and 217 of the Public Health Code, Act 368 of 1978, and Licensing Health Facilities and Agencies Administrative Rules, R 325.45101 through 325.45385.

Please feel free to contact me directly with any questions or concerns.

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