

State of Virginia

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: VA0399	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/06/2023
NAME OF PROVIDER OR SUPPLIER WINDSORMEADE OF WILLIAMSBURG		STREET ADDRESS, CITY, STATE, ZIP CODE 3900 WINDSOR HALL DRIVE WILLIAMSBURG, VA 23188		
(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) COMPLETE DATE
F 000	Initial Comments An unannounced biennial State Licensure Inspection was conducted 4/4/23 through 4/6/23. The facility was not in compliance with the Virginia Rules and Regulations for the Licensure of Nursing Facilities. The census in this 22 licensed bed facility was 19 at the time of the survey. The survey sample consisted of 17 resident reviews.	F 000		
F 001	Non Compliance The facility was out of compliance with the following state licensure requirements: This RULE: is not met as evidenced by: 12VAC5-371-340(A). Please cross reference to F812. 12VAC5-371-110(J). Please cross reference to F883.	F 001	F812 Food procurement, Store/Prepare/Serve-Sanitary 1. Food items including salads, cottage cheese, cole slaw, and apple pie were found to be not labeled and/or dated with a use-by-date and a metal baking pan and loaf pan had dried food particles on the inside and outside of the pans. These items were corrected immediately when found. 2. All residents have the potential to be affected by improperly stored food items and unsanitary dishes. A 100% audit was conducted of the refrigerators, dry storage, and dish storage for the kitchen. 3. The facility policies titled Storage of Refrigerated Foods and Temperature Log will be reviewed and revised if necessary to meet the regulations. The dietary team	5/12/23

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

Electronically Signed

TITLE

(X6) DATE

04/21/23

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F 001	Continued From page 1	F 001	<p>members will be re-educated on the policy and procedures.</p> <p>4. Administrator, Household Leader and/or designee will perform daily audits for 30 days and then weekly audits ongoing until otherwise determined by the QAPI team. All concerns will be corrected immediately, and team members will be further educated/disciplined as necessary. All audit results will be reported quarterly through the QAPI process.</p> <p>5. The corrective actions will be completed by 5/12/2023.</p> <p>F883 Influenza and Pneumococcal Immunizations</p> <p>1. 2 residents, #13 and #120, were identified as not receiving an influenza vaccination. The vaccine had been offered and declined by the 2 residents, however, facility failed to document education on risks/benefits of vaccination. The vaccine is not able to be given at this time, as it is out of the designated influenza season from October-March.</p> <p>2. All residents residing in the facility household have the potential to be affected by not having received or not having appropriate documentation of education regarding the influenza vaccination.</p> <p>3. The facility policy for Influenza vaccine will be reviewed for compliance to</p>	

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F 001	Continued From page 2	F 001	<p>regulations and updated as necessary. The facility nurses will be re-educated on the revised policy and any changes made to appropriately educate and document vaccination status of residents going forward. Vaccination fact sheets will be provided to residents/resident representatives on admission to the community to ensure appropriate education has been provided if they have not already received the annual vaccination. Residents/RR will be asked to complete a declination form if they choose to decline after being educated. Facility nurses will document the education and resident decision to receive the vaccination or decline the vaccine.</p> <p>4. During designated influenza season, beginning in October, a 100% audit of all existing residents and new admissions will be completed to ensure that education has been provided and vaccination has been offered. Medical records will be reviewed for each resident to ensure that immunizations were administered and documented and/or declination forms were signed by resident or resident representative. DON, Infection Preventionist, and/or designee will maintain the vaccination audit tool and update weekly during influenza season. Audit data will be reviewed quarterly in QAPI meetings.</p> <p>5. The policy updates and re-education will be completed by 5/12/23. The audit will be ongoing beginning in October annually.</p>	