SUMMARY STATEMENT OF DEFICIENCIES

K075 SS-D  

NFPA 101 LIFE SAFETY CODE STANDARD
Soiled linen or trash collection receptacles do not exceed 32 gal (121 L) in capacity. The average density of container capacity in a room or space does not exceed .5 gal/sq ft (20.4 L/sq m). A capacity of 32 gal (121 L) is not exceeded within any 64 sq ft (5.9-sq m) area. Mobile soiled linen or trash collection receptacles with capacities greater than 32 gal (121 L) are located in a room protected as a hazardous area when not attended. 19.7.5.5

1. On July 23, 2013 all excess linen and trash receptables were removed from the hallway alcoves and relocated to a proper storage area. No residents were affected for this deficiency.

2. No adverse outcomes to patients were found related to the extra storage of linen and trash receptacles in the hallway.

3. Nursing and laundry staff were inserviced July 6- July 12, 2013 on fire codes and new procedures for linen and trash receptacles storage.

4. Quality assurance monitoring will audit, and monitor for 3 months to assess usage and storage procedures.

This STANDARD is not met as evidenced by:
Based on observation and interview, the facility failed to have soiled linen receptacles under 32 gallons.
The findings include:
Observation and interview with staff on July 23, 2013 at 11:30 a.m. revealed the following soiled linen receptacle deficiencies:
1. Interview with housekeeping supervisor stated that soiled linen receptacles bags exceed 32 gallons.
2. Portable soiled linen receptacles when not in use remain out in corridor at all times.
3. Interview with staff stated that three (3) soiled linen receptacles, each exceeding 32 gallons, are stationed side by side in corridor at all times.
These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on July 23, 2013.

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

ADMINISTRATOR

Some deficiencies listed on this form may be the result of 518 or other regulations and may not meet the facility's needs. If the facility believes a deficiency does not apply, it may be noted on the form, and a copy of this form may be submitted to the Survey Agency. The facility may request a conference to discuss any of the deficiencies. If the facility does not agree with the Survey Agency's determination, it may file an appeal.