PoC accepted 11/16/09 B Cronnay HFS III letter to follow

PRINTED: 10/19/2009
FORM APPROVED

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVN642HOS	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 10/08/2009
NAME OF PROVIDER OR SUPPLIER NORTHEASTERN NV REGIONAL HOSPITAL	STREET ADDRESS, CITY, STATE, ZIP CODE 2001 ERRECART BLVD ELKO, NV 89801		

(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
S 000	Initial Comments This Statement of Deficiencies was generated as a result of a State licensure focus survey conducted in your facility on 10/5/09 and finalized on 10/8/09, in accordance with Nevada Administrative Code, Chapter 449, Hospitals. A Plan of Correction (POC) must be submitted. The POC must relate to the care of all patients and prevent such occurrences in the future. The intended completion dates and the mechanism(s) established to assure ongoing compliance must be included. Monitoring visits may be imposed to ensure on-going compliance with regulatory requirements. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.	S 000	RECEIVED NOV 04 2009 BUREAU OF LICENSURE AND CERTIFICATION CARSON CITY, NEVADA	
S 128 SS=E	NAC 449.327 Sterile Supplies and Medical Equipment 2. A hospital which prepares, sterilizes and stores its supplies and equipment directly shall develop systems and standards that are consistent with: (c) When applicable, the manufacturer's guidelines for the use and maintenance of the equipment. This Regulation is not met as evidenced by: Based on review of the manufacturer's operating manual, observation, and interview with staff and the manufacturer's representative, the facility failed to conduct periodic maintenance of the	S 128		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Ann Carter	CNO/COO	10/28/09

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVN642HOS	(X2) MULTIPLE CONSTRUCTION A. BUILDING ____ B. WING ____	(X3) DATE SURVEY COMPLETED 10/08/2009
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S 128	Continued From page 1 steam autoclaves in accordance with the manufacturer's recommendations: 1. The inside of the chamber was not washed with a mild detergent solution on a regular basis. 2. The chamber drain strainer was removed to clean out lint and sediment on a daily basis. Severity 2 Scope 2	S 128	Beginning on November 2nd, the steam sterilizer will be cleaned on a daily basis as defined in the procedure "Steam Sterilizer Cleaning Procedure" (Appendix A). The "Steam Sterilizer Cleaning Log" (Appendix B) will be completed on a daily basis by the person who completes the steam sterilizer cleaning. The OR Director will review the log on a daily basis, and the log will be maintained in the OR Department. The Infection Control Practitioner will review the log on a quarterly basis and report to the Infection Control Committee if discrepancies exist.	11/02/09
			Beginning on November 2nd, the steam sterilizer drains will be cleaned on a daily basis. The "Steam Sterilizer Cleaning Log" (Appendix B) will be completed on a daily basis by the person who completes the drain strainer cleaning The OR Director will review the log on a daily basis and the log will be maintained in the OR Department. The Infection Control Practitioner will review the log on a quarterly basis and report to the Infection Control Committee if discrepancies exist.	11/02/09