

Survey Findings/Facility Response

Facility : GATEHOUSE THERAPEUTIC HEALTH SERVICES

Survey Date - 9/8/2009 - Citation1

Survey Findings

Surveyor observation and an interview with the House Manager revealed the licensee did not ensure toxic or other hazardous material stored by the licensee was in a locked area other than a food preparation or storage area, a dining area, or a medication area.

Findings include:

During the environmental inspection the surveyor observed toxic/hazardous material in a food preparation/food storage/dining area and adjoining bathroom.

Specifically: In the Family Workshop Group Meetings area, the surveyor observed the following items in an unlocked double door cabinet under the kitchen sink, a food preparation/food storage/dining area containing a sink, kitchen-type cabinets, and a kitchen table containing a coffee pot and various food items and food utensils:

- 1) one 1.42 gallon Clorox bleach
- 2) one 22 fluid ounce 409 All-Purpose Cleaner
- 3) one 22 fluid ounce Lysol Anti Bacterial Kitchen Cleaner
- 4) one 32 fluid ounce Windex Advanced Glass Multi Surface Cleaner
- 5) one 19 fluid ounce Lysol Disinfectant Aerosol
- 6) one 67.6 fluid ounce Febreze Extra Strength Fabric Refresher, and
- 7) one 28 fluid ounce Comet with Bleach Disinfectant Cleanser.

Further, surveyor observed in the Family Workshop Group Meetings bathroom shower stall and under the bathroom sink the following items:

- 1) one 128 fluid ounce Reliance Disinfectant Bleach
- 2) one 96 fluid ounce Oxy-Steam Carpet Cleanser
- 3) one 16 fluid ounce Earth Plus Green Detergent
- 4) one 160 fluid ounce Earth Plus Green Detergent
- 5) one 128 fluid ounce Kirkland Ultra Dish Soap Liquid
- 6) one 90 fluid ounce Palmolive Ultra Dish Soap
- 7) one 32 fluid ounce Earth Glass and Surface Cleaner, and
- 8) three gallon cans Ace Hardware Paint.

In an interview with the Administrative Assistant and the Clinical Director, the Administrative Assistant reported the outpatient clinic uses the Family Workshop Group Meetings area for clients and family members on family weekends. The Clinical Director reported the Family Workshop Group Meetings area is cleaned by an outside company and; at each cleaning, the cleaning company is to bring and take their own cleaning supplies. The Clinical

Director reported he was not aware the cleaning company was leaving hazardous/toxic supplies in the kitchen and bathroom areas.

During the survey process, the Administrative Assistant removed all toxic/hazardous material from the Family Workshop Group Meetings area kitchen cabinet under the kitchen sink, and from under the bathroom sink and in the bathroom shower stall. She put the items in a double sliding door cabinet in the Family Workshop Group Meetings area with a padlock on each sliding door.

During the exit conference, the requirement to ensure toxic or other hazardous material stored on the premises is stored in a labeled container in a locked area other than a food preparation or storage area, a dining area, or a medication storage area, was discussed with the Administrative Assistant and the Clinical Director.

Rule/Statute

R9-20-214. Environmental Standards

A. A licensee shall ensure that:

6. Except as described in subsection (A)(7), a toxic or other hazardous material stored by the licensee on the premises is in a labeled container in a locked area other than a food preparation or storage area, a dining area, or a medication storage area;

Facility Response

The date (10/07/2009) represents when the facility corrected the citation and was confirmed by the Department to be back in compliance. A facility is required to submit a Plan of Correction (POC) for each citation identified during a survey. This Plan of Correction describes how the facility is going to make corrections, the facility representative responsible for making the corrections, and what systems are in place to prevent recurrence. Once the facility has submitted an acceptable Plan of Correction, the Department confirms that the citation is corrected.

For a copy of the Plan of Correction, please contact the facility or the Department of Health Services.