

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 2218	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED C 12/11/2024
NAME OF PROVIDER OR SUPPLIER HACIENDAS AT GRACE VILLAGE, LLC - UNIT B			STREET ADDRESS, CITY, STATE, ZIP CODE 2802 CORTE DIOS LAS CRUCES, NM 88011		
(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
8 000	Initial Comments The following deficiency was cited during a Complaint survey completed on 12/11/24 for the state requirements of NMAC 8.370.14, Regulations for Assisted Living Facilities for Adults. Resident Census: [REDACTED] Complaint Intake NM [REDACTED] was investigated and deficiencies were not cited.	8 000			
8 037	8 NMAC 370.14.37 Laundry Services A. General requirements: The facility shall provide laundry services for the residents, either on the premises or through a commercial laundry and linen service. (1) On-site laundry facilities shall be located in areas separate from the resident units and shall be provided with necessary washing and drying equipment. (2) Soiled laundry shall be kept separate from clean laundry, unless the laundry facility is provided for resident use only. (3) Staff shall handle, store, process and transport linens with care to prevent the spread of infectious and communicable disease. (4) Soiled laundry shall not be stored in the kitchen or dining areas. The building design and layout shall ensure the separation of laundry room from kitchen and dining areas. An exterior route to the laundry room is not an acceptable alternative, unless it is completely enclosed. (5) In new construction or newly licensed facilities with more than 15 residents, washers shall be in separate rooms from dryers. The rooms with washers shall have negative air pressure from the other facility rooms. (6) All linens shall be changed as needed and at	8 037			

Division of Health Improvement
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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8 037	Continued From page 1 least weekly or when a new resident is to occupy the bed. (7) The mattress pad, blankets and bedspread shall be laundered as needed and at least once per month or when a new resident is to occupy the bed. (8) Bath linens consisting of hand towel, bath towel and washcloth shall be changed as needed and at least weekly. (9) There shall be a clean, dry, well ventilated storage area provided for clean linen. (10) Facility laundry supplies and cleaning supplies shall not be kept in the same storage areas used for the storage of foods and clean storage and shall be kept in a secured room or cabinet. B. Residents may do their own laundry, if it is their preference and they are capable of doing so, or if it is part of their skill-building for independent living and is documented as part of their ISP. [8.370.14.37 NMAC - N, 7/1/2024] This REQUIREMENT is not met as evidenced by: 8.370.14.37 A (10) Based on observation and interview, the facility failed to ensure that the laundry and cleaning supplies were kept in a secured room or cabinet. This deficient practice could likely result in the [REDACTED] of [REDACTED] residents listed on the resident census list provided by the Administrator on 12/09/24 to be at risk of harm, illness, or injury if the residents were to spill chemicals on themselves or ingest (take food, drink, or another substance in the body by swallowing or absorbing it.) the cleaning supplies or hazardous chemicals (any chemical which can cause a physical or a health hazard).	8 037	This was addressed the same day on 12/10/24. Training was provided with all staff, 8 1/2" x11" signage was placed on laundry door "Door must remain locked at all times". Laundry door will be checked during daily rounding by staff, and housekeeping. Management will do continuous random inspections and monitor regularly.	

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8 037	Continued From page 2 The findings are: A. On 12/09/24 at 3:05 pm, during an observation of the janitorial closet, the door was unlocked allowing residents access to the following chemicals: 1. One (1) 2.37 gallon jug of degreaser. 2. Two (2) 16 ounce (oz) bottles of furniture polish. 3. One (1) 24 oz bottle of toilet bowl cleaner. 4. Three (3) 22 oz bottles of stain remover. 5. Three (3) 12.5 oz cans of multipurpose dusting spray. 6. One (1) 32 oz bottle of all purpose cleaner. 7. One (1) 32 oz bottle of antibacterial disinfectant. 8. One (1) 105 count tub of dishwasher detergent pods. B. On 12/09/24 at 3:08 pm, during an observation the laundry room, the door was unlocked allowing residents access to the following chemicals: 1. Two (2) 1.53 gallon jugs of laundry detergent. 2. One (1) 56 count tub of fabric softener pods. 3. One (1) 16 oz bottle of laundry detergent. 4. One (1) 1.46 gallon jug of fabric softener. C. On 12/09/24 at 3:09 pm, during an interview, Direct Care Staff (DCS) #2 confirmed the cleaning products and laundry supplies were in an unlocked room and closet.	8 037		