PRINTED: 07/13/2006 DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM APPROVED **CENTERS FOR MEDICARE & MEDICAID SERVICES** OMB NO. 0938-0391 (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING B. WING 465140 05/18/2006 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1200 EAST 3900 SOUTH ST MARKS HOSPITAL TCU **SALT LAKE CITY, UT 84124** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION (X4) ID (EACH DEFICIENCY MUST BE PRECEEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) 6/12/06 F 371 483.35(i)(2) SANITARY CONDITIONS - FOOD SS=E PREP & SERVICE F371 The facility must store, prepare, distribute, and serve food under sanitary conditions. The refrigerator/freezer was cleaned out and non labeled items discarded. A sign was placed on the refrigerator to instruct families and patients of labeling/dating This REQUIREMENT is not met as evidenced by: items. Based on observation and interview, it was determined that the facility did not prepare, While stocking the refrigerator/freezer in distribute and serve food under sanitary the day room, the dietary aide will conditions. inspect and discard any outdated or non labeled items. Findings include: During an inspection of the unit on 5/17/06 the A cleaning inspection will be completed following was observed. on every shift by the nursing staff and under the direction of the TCC director. Refrigerator/Freezer in the day room: a. A shake dated 5/13/06, which was not labeled. The cleaning inspections will be reviewed in the TCC Quality b. A container of cake, which was not label or Improvement Committee on a monthly dated. basis for 3 months and then quarterly for compliance. This will be under the c. An iceberg milkshake, which was not covered,

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

d. A 2 liter caffeine free coke, which was not

e. A container of liquid, which was not label or

f. A container of sushi, which was not label or

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direction of the TCC director with participation of the hospital Quality

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

label or dated.

dated.

dated.

dated.

Director.

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THE STATE OF THE	er of new lord date of brown to the six round date. Asian foottage ith a period of date of da	Asian noodles, which was not label f cottage cheese, pineapples and nich was not label or dated. erry pie, which was not dated. ith a peach slice, which was not el or dated. f soup, which was not label or dated. g was observed on the countertop: ner with egg drop soup, which was not	er of noodle and beef mixture, which or dated. er of brown liquid, which was not label ed containers of 2% milk, which was h six rolls, which was not label or um foil wrapped eclair, which was not d. Asian noodles, which was not label f cottage cheese, pineapples and nich was not label or dated. erry pie, which was not dated. erry pie, which was not dated. ith a peach slice, which was not el or dated. f soup, which was not label or dated. g was observed on the countertop: ner with egg drop soup, which was not eld.	er of noodle and beef mixture, which or dated. er of brown liquid, which was not label ed containers of 2% milk, which was h six rolls, which was not label or um foil wrapped eclair, which was not d. Asian noodles, which was not label f cottage cheese, pineapples and nich was not label or dated. erry pie, which was not dated. erry pie, which was not dated. ith a peach slice, which was not el or dated. f soup, which was not label or dated. g was observed on the countertop: ner with egg drop soup, which was not ed.	er of noodle and beef mixture, which or dated. er of brown liquid, which was not label ed containers of 2% milk, which was h six rolls, which was not label or um foil wrapped eclair, which was not d. Asian noodles, which was not label f cottage cheese, pineapples and nich was not label or dated. erry pie, which was not dated. erry pie, which was not dated. ith a peach slice, which was not el or dated. f soup, which was not label or dated. g was observed on the countertop: her with egg drop soup, which was not eld.	er of noodle and beef mixture, which or dated. er of brown liquid, which was not label ed containers of 2% milk, which was h six rolls, which was not label or um foil wrapped eclair, which was not d. Asian noodles, which was not label foottage cheese, pineapples and hich was not label or dated. erry pie, which was not dated. eith a peach slice, which was not el or dated. fooup, which was not label or dated. g was observed on the countertop: err with egg drop soup, which was not did.

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