



**DELAWARE HEALTH
AND SOCIAL SERVICES**

Division of Health Care Quality
Office of Long Term Care Residents Protection

DHSS – DHCQ
263 Chapman Road, Suite 200, Cambridge Bldg.
Newark, Delaware 19702
(302) 421-7400

STATE SURVEY REPORT

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NAME OF FACILITY: AL-Gilpin Hall Rest Residential

DATE SURVEY COMPLETED: April 23, 2025

SECTION	STATEMENT OF DEFICIENCIES SPECIFIC DEFICIENCIES	ADMINISTRATOR'S PLAN FOR CORRECTION OF DEFICIENCIES WITH ANTICIPATED DATES TO BE CORRECTED	Completion Date
3230. 5.0	An unannounced Annual survey was conducted at this facility from April 22, 2025, through April 23, 2025. The facility census on the first day of the survey was seven (7). The survey sample totaled three (3) residents. The survey process included observations, interviews, review of resident clinical records, facility documents and facility policies and procedures, and complaint and incident documentation from the State Agency. Abbreviations/definitions used in this state report are as follows: ADM – Administrator; DFS – Director of Food Services; DON – Director of Nursing; ED – Executive Director.		
3230.5.11	Plant, Equipment and Physical Environment Kitchen and Food Storage Areas. Facilities shall comply with the Delaware Food Code. Delaware Food Code: Water, Plumbing, and Waste 5-5 Refuse, Recyclables, and Returnables 5-501.13 Receptacles. (A) Except as specified in (B) of this section, receptacles and waste handling units for REFUSE, recyclables, and returnables and for use with materials containing FOOD residue shall be durable, cleanable, insect- and rodent-resistant, leakproof, and nonabsorbent. Based on observation and interview, it was determined that the facility failed to ensure refuse disposal receptacle under the ware	3230.5.11 1) The leak under the ware washing sink was sealed to prevent further leakage. 2) Resident conditions were reviewed. None were found to have symptoms related to bacteria growth from leak in kitchen. 3) The Dining Director or designee will continue to assess the repairs made to the refuse disposal receptacle through a weekly kitchen audit to ensure no further leakage occurs. 4) Repairs made under the ware washing sink will be monitored daily for three (3) consecutive days to ensure no continued leak until 100% compliance. The area will then be monitored one day for three (3) weeks until 100% compliance is met for three consecutive weeks. The area will then be monitored once	4/23/2025

Provider's Signature [Signature] NHA

Title Administrator

Date 5-15-2025



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	<p>washing sink was leakage proof to prevent food contamination. Findings include:</p> <p>4/23/25 - During the kitchen tour at approximately 9:49 AM, the Surveyor found leakage of the attached refuse disposal receptacle of a ware washing sink. This leakage made the floor wet and potentially cultivates bacteria growth. The finding was confirmed at the time with E2 (ADM) and E5 (DFS).</p> <p>4/23/25 – The findings were reviewed with E2 and E5 at the exit conference beginning at approximately 10:47 AM.</p>	<p>a month for three months until 100% compliance is reached for three consecutive months. All outcomes will be reviewed with QAPI team.</p>	

Provider's Signature

[Signature] NHA

Title

Administrator

Date

5-15-2025