

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15C0001095	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 01/10/2014
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NAME OF PROVIDER OR SUPPLIER KLEINERT KUTZ SURGERY CENTER IN AFFILIATION W/ FLO	STREET ADDRESS, CITY, STATE, ZIP CODE 3605 NORTHGATE CT, STE 101 NEW ALBANY, IN 47150
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Q000000	<p>This is a hospital Federal complaint investigation.</p> <p>Date of Survey: 1/10/2014</p> <p>Facility Number: 002524</p> <p>Complaint # IN00140684 Substantiated: Federal allegation is cited.</p> <p>Surveyor: Albert Daeger, Medical Surveyor</p> <p>QA: claughlin 02/04/14</p>	O000000		
Q000241	<p>416.51(a) SANITARY ENVIRONMENT The ASC must provide a functional and sanitary environment for the provision of surgical services by adhering to professionally acceptable standards of practice. Based on observation and staff</p>	O000241	Q-0241 1. The wallpaper has been removed on all walls where	02/08/2014

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

TITLE

(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.

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	<p>interview, the facility failed to ensure the surgery center lobby and reception area are maintained clean and orderly.</p> <p>Findings included:</p> <p>1. At 10:30 AM on 1/10/2014, the surgery center was inspected. The patient lobby was observed with two walls with the wallpaper partially removed and the drywall was observed sanded. One wall had wall paper cut half way up from the floor. The wallpaper that was present was curling up and was tacked down with duct tape; however, the duct tape did not stick and came loose from the wall. Another wall was observed with wall paper loose and curling up also. The baseboard in the waiting was missing. Behind the reception desk, two 2-foot by 2-foot square pieces of carpet were missing. Baseboard behind the reception desk was missing.</p> <p>2. At 12:30 PM on 1/10/2013,</p>		<p>it was located. The walls were repaired and painted. The carpet and baseboards were replaced. Date of completion was 2-8-14. The water leak was caused by the failed water heater that supplies the rest-rooms on the second floor. The cause of the leak was explained to be due to an "Anode Rod" that blew out of the top of the water heater. The water heater has been replaced with a new unit along with a new drain pan and drain line to the nearby waste line. As an extra layer of protection an Intelliflow water shut off valve with a leak sensor has been installed on the water heater to detect any water leak that may occur in the future. It is designed to shut off the water flow to the unit until the problem can be remedied.3. The people responsible are Jack Koetter, owner of the building and Virginia Ehrlich, Administrator of the Surgery Center.4. The date of completion was 2-8-14</p>				

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S000000	<p>staff member #2 indicated the lobby, reception area, and some painting in the Post-op area still need to be done; however, there was no expected completion date. The repair of the lobby was under dispute between the landlord and his/her insurance company. The contractor worked on the areas for the first five days after the water heater pipes burst; however, the lobby, reception areas have been waiting to be finished for approximately 2 1/2 months.</p> <p>This is a hospital licensure complaint investigation.</p> <p>Date of Survey: 1/10/2014</p> <p>Facility Number: 002524</p> <p>Complaint # IN00140684</p> <p>Substantiated: State allegation is</p>	S000000		
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S001172	<p>cited.</p> <p>Surveyor: Albert Daeger, Medical Surveyor</p> <p>QA: claughlin 02/04/14</p> <p>410 IAC 15-2.5-7 PHYSICAL PLANT, EQUIPMENT MAINTENANCE, 410 IAC 15-2.5-7(b)(5)</p> <p>(b) The condition of the physical plant and the overall center environment must be developed and maintained in such a manner that the safety and well-being of patients are assured as follows:</p> <p>(5) The building or buildings, including fixtures, walls, floors, ceiling, and furnishings throughout, must be kept clean and orderly in accordance with current standards of practice, including the following: Based on observation and staff interview, the facility failed to ensure the surgery center lobby and reception area are maintained clean and orderly.</p>	S001172	<p>1. The wallpaper was removed from all walls where it was located, walls repaired, and all walls were painted. The carpet and baseboard have been replaced. Date of Completion: 2-8-14. The water leak was caused by the failed water heater</p>	02/08/2014			

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