

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15C0001007		X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____		X3) DATE SURVEY COMPLETED 01/08/2013	
NAME OF PROVIDER OR SUPPLIER SOUTH BEND CLINIC & SURGICENTER THE				STREET ADDRESS, CITY, STATE, ZIP CODE 211 N EDDY ST SOUTH BEND, IN 46617			
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Q0000	<p>This visit was for a recertification survey.</p> <p>Facility Number: 005388</p> <p>Survey Date: 1/07/2013 & 1/8/2013</p> <p>Surveyors: ReBecca Lair, LCSW Medical Surveyor</p> <p>Jacqueline Brown, RN Public Health Nurse Surveyor</p> <p>QA: claughlin 01/15/13</p>	O0000					

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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Q0241	<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.</p> <p>Based on policy and procedure review, document review, observation, and staff interview, the facility failed to provide a functional and sanitary environment by not following policy and procedure related to emergency eye wash stations in 1 of 4 (Decontamination Room) areas toured.</p> <p>Findings: 1. Policy: OSHA-1007, reapproved on 2/11/11, titled "Eyewash Station Use and Maintenance" was reviewed at approximately 1:27 PM on 1/8/13 and indicated on pg: A. 1, under: a. Purpose/Required Standards section, "These stations are to be used in case of a splash or other contamination to the eyes with hazardous chemicals, blood or body fluid, infectious material or other foreign material..." b. Policy section, "The [facility] will make eyewash stations available within a reasonable distance from each employee's work station..." B. 2, under Procedure section, "1. If you are splashed in the eyes with a</p>	Q0241	<p>On 1/17/2013 an eye wash was installed directly adjacent to the Decontamination Room. The staff will test the eye wash weekly. The SurgiCenter Director and or Charge Nurse is responsible for staff education. The SurgiCenter Director and or Facilities Manager will be responsible for the eye wash system. The Nurse Call System located in the Pre-op Admitting Area Nurse's Station was relocated on 1/21/2013 to the South wall where it will be out of reach from being splashed during weekly testing and or emergency use. The Facilities Department is responsible for the nurse call system.</p>	01/21/2013
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	<p>hazardous chemical, blood or body fluid or other foreign material, go immediately to the nearest eye wash station."</p> <p>2. Material Safety Data Sheet for Endozime AW, was reviewed on 1/8/13 at approximately 1:27 PM, and indicated on pg. 2, under:</p> <p>A. Signs/Symptoms of Exposure section, "Eyes- irritation and reddening." B. Emergency and First Aid Procedures section, "Skin and eyes - flush with fresh water..."</p> <p>3. While on tour 1/8/13 at approximately 11:30 AM, in the company of personnel P3 and P8, the following was observed in the:</p> <p>A. Decontamination Room: a. an employee was cleaning surgical instruments in the sink with Endozime AW. b. in order to access the emergency eye wash station: personnel have to open the closed door from the Decontamination Room; turn left and open automatic double doors; then make 1-2 more turns before reaching the eye wash station located approximately 75 feet from the Decontamination Room.</p> <p>B. Pre-Op Admitting Area Nurses' Station, a hard wired Nurse Call System installed on the wall directly behind and slightly above the eye wash station.</p>						

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	<p>4. Personnel P3 was interviewed on 1/8/13 at approximately 11:45 AM, and confirmed the emergency eye wash station was located approximately 75 feet from the Decontamination Room in the Pre-Op Admitting Area Nurses' Station with possible obstacles to personnel trying to gain access to it. There was also a hard wired Nurse Call System installed on the wall directly behind and slightly above this eye wash station, which had the possibility of having water splashed into it during weekly testing and/or emergency use.</p>			
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S0000	<p>This visit was for a standard licensure survey.</p> <p>Facility Number: 005388</p> <p>Survey Date: 1/7/2013 & 1/8/2013</p> <p>Surveyors: ReBecca Lair, LCSW Medical Surveyor</p> <p>Jacqueline Brown, RN Public Health Nurse Surveyor</p> <p>QA: cloughlin 01/15/13</p>	S0000			

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S1024	<p>410 IAC 15-2.5-6 PHARMACEUTICAL SERVICES 410 IAC 15-2.5-6(3)(E)</p> <p>Pharmaceutical service must have the following:</p> <p>(3) Written policies and procedures developed, implemented, maintained, and made available to personnel, including, but not limited to, the following:</p> <p>(E) Drugs must be accurately and clearly labeled and stored in specially-designated, well-illuminated cabinets, closets, or storerooms and the following:</p> <p>Based on observation and staff interview, the pharmaceutical service failed to develop, implement, and/or maintain written policies and procedures related to the safe storage of high risk/high alert medications in 1 of 4 (Post Anesthesia Care Unit [PACU]) areas toured.</p> <p>Findings: 1. Policy titled, "Pharmaceutical Services" that was reapproved on 2/11/11, was reviewed at approximately 1:27 PM on 1/8/13 and indicated: A. on pg. 1, under Policy and Procedures sections, "It is the policy of the [facility] to maintain and control pharmaceutical supplies and services in accordance with acceptable ethical and professional practices and all legal</p>	S1024	The Policy "Pharmaceutical Services" was revised and approved by the Medical Executive Committee on 1/22/2013 to include the storage of high risk/high alert refrigerated medications. On 1/17/2013 a clearly labeled container was placed in the medication refrigerator identifying the high risk/high alert medications. The Charge Nurse is responsible for staff education, implementation of the Policy, and the storage of the medications.	01/22/2013	

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	<p>requirements...Procurement, storage, preparation, control, and dispensing of all drugs and chemicals will be approved by the Medical Executive Committee of the [facility]."</p> <p>B. on pg. 3, under Monthly Inspections section, "Antiseptics, other drugs for external use and disinfectants are stored separately from internal and injectable medications. All drugs are stored in accordance with current established standards."</p> <p>C. it lacked documentation of procurement, storage, preparation, control, and dispensing of high risk/high alert medications.</p> <p>2. While on tour of the PACU on 1/8/13 at approximately 11:30 AM, in the company of personnel P3 and P8, the following was observed in the medication fridge: rocuronium and succinylcholine was stored along with bacitracin irrigation, tuberculin, and dilation eye drops, but were not clearly designated as high risk/high alert medications.</p> <p>3. Personnel P8 was interviewed on 1/8/13 at approximately 11:50 AM, and confirmed the above-mentioned high risk/high alert medications were injectable medications, stored with other drugs for external use, and not clearly designated as high risk/high alert</p>			

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	medications. Pharmaceutical services also lacked policy and procedure related to the procurement, storage, preparation, control, and dispensing of high risk/high alert medications.			

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S1146	<p>410I AC 15-2.5-7 PHYSICAL PLANT, EQUIPMENT MAINTENANCE, 410 IAC 15-2.5-7(b)(2)</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>(2) No condition may be created or maintained which may result in a hazard to patients, public, or employees.</p> <p>Based on policy and procedure review, document review, observation, and staff interview, the chief executive officer failed to ensure no condition was maintained which may result in a hazard to patients, public, or employees in relation to emergency eye wash stations in 1 of 4 (Decontamination Room) areas toured.</p> <p>Findings: 1. Policy: OSHA-1007, reapproved on 2/11/11, titled "Eyewash Station Use and Maintenance" was reviewed at approximately 1:27 PM on 1/8/13 and indicated on pg: A. 1, under: a. Purpose/Required Standards section, "These stations are to be used in case of a splash or other contamination to the eyes with hazardous chemicals, blood or body</p>	S1146	<p>On 1/17/2013 an eye wash was installed directly adjacent to the Decontamination Room. The staff will test the eye wash weekly. The SurgiCenter Director and or Charge Nurse is responsible for staff education. The SurgiCenter Director and or the Facilities Manager will be responsible for the eye wash system. On 1/21/2013 The Nurse Call System located in the Pre-Op Admitting Area Nurse's Station was relocated to the South wall where is it out of reach from being splashed during weekly testing and or emergency use. The Facilities Department is responsible for the nurse call system.</p>	01/21/2013			

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	<p>fluid, infectious material or other foreign material..."</p> <p>b. Policy section, "The [facility] will make eyewash stations available within a reasonable distance from each employee's work station..."</p> <p>B. 2, under Procedure section, "1. If you are splashed in the eyes with a hazardous chemical, blood or body fluid or other foreign material, go immediately to the nearest eye wash station."</p> <p>2. Material Safety Data Sheet for Endozime AW, was reviewed on 1/8/13 at approximately 1:27 PM, and indicated on pg. 2, under:</p> <p>A. Signs/Symptoms of Exposure section, "Eyes- irritation and reddening."</p> <p>B. Emergency and First Aid Procedures section, "Skin and eyes - flush with fresh water..."</p> <p>3. While on tour 1/8/13 at approximately 11:30 AM, in the company of personnel P3 and P8, the following was observed in the:</p> <p>A. Decontamination Room:</p> <p>a. an employee was cleaning surgical instruments in the sink with Endozime AW.</p> <p>b. in order to access the emergency eye wash station: personnel have to open the closed door from the Decontamination Room; turn left and open automatic</p>						

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	<p>double doors; then make 1-2 more turns before reaching the eye wash station located approximately 75 feet from the Decontamination Room.</p> <p>B. Pre-Op Admitting Area Nurses' Station, a hard wired Nurse Call System installed on the wall directly behind and slightly above the eye wash station.</p> <p>4. Personnel P3 was interviewed on 1/8/13 at approximately 11:45 AM, and confirmed the emergency eye wash station was located approximately 75 feet from the Decontamination Room in the Pre-Op Admitting Area Nurses' Station with possible obstacles to personnel trying to gain access to it. There was also a hard wired Nurse Call System installed on the wall directly behind and slightly above this eye wash station, which had the possibility of having water splashed into it during weekly testing and/or emergency use.</p>			