

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 152610		X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____		X3) DATE SURVEY COMPLETED 11/07/2012	
NAME OF PROVIDER OR SUPPLIER LIBERTY DIALYSIS LEBANON LLC				STREET ADDRESS, CITY, STATE, ZIP CODE 2485 LEBANON ST LEBANON, IN 46052			
(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) COMPLETION DATE
V0000	<p>This was a revisit for a federal ESRD recertification survey conducted September 24, 2012.</p> <p>Survey Date: 11/7/12</p> <p>Facility #: 007817</p> <p>Medicaid Vendor #: 200387680E</p> <p>Surveyor: Bridget Boston, RN, Public Health Nurse Surveyor</p> <p>One (1) condition and eighteen (18) standard level deficiencies were found to be corrected during this survey; one standard level deficiency was recited.</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN November 8, 2012</p>			V0000			

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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V0195	<p>494.40(a) CARBON ADSORPTION-10 MINUTES EBCT 5.2.5 Carbon adsorption: 10 min EBCT Refer to RD62:2001, 4.3.9 Carbon adsorption media: When granulated activated carbon is used as the adsorption medium ... each adsorption bed shall have an [empty bed contact time] EBCT of at least 5 minutes at the maximum product water flow rate (a total EBCT of at least 10 minutes).</p> <p>Based on interview, observation, and review of documents, the facility failed to ensure the empty bed contact time (EBCT) was accurately evaluated, monitored, and documentation evidenced a minimum of 5 minutes of EBCT for each carbon tank for a total of a minimum of 10 minutes at the maximum product water flow rate for 1 of 1 facility with the potential to have affected all dialysis patients.</p> <p>The findings include:</p> <p>1. The agency document dated 11/5/12 and titled "EBCT Calculator" was presented on 11/7/12 as evidence of documentation that the EBCT was calculated. The value of cubic feet per minute was entered into the calculation as 6.40 and the value of gallons per minute was entered as 8.0 gallons per minute, with a end result of an EBCT of 5.98. A review of the agency documents failed to</p>	V0195	<p>On 10/4/12, the Technical Operations Manager met with the Technical Program Manager to discuss the initial findings of the survey specific to determination of EBCT. Training was completed on 10/12/12 for the technical staff and again on 10/14/12 for the entire facility staff.</p> <p>As a result of the findings from the revisit, effective immediately a technical staff member from a nearby facility will be providing coverage for the facility. On 11/7/12 employee M received immediate corrective action. On 11/8/12 the carbon tanks were rebedded with the EBCT recalculated and documented on the ER-1. Also on 11/8/12 the FMC technical reporting structure was implemented in this facility.</p> <p>The Technical Program Manager (TPM) will assure that the cited deficiency does not reoccur by auditing the ER-1 monthly as part of the technical</p>	11/08/2012	

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	<p>evidence documentation to support the cubic feet value of 6.40 entered and presented to determine the facilities EBCT.</p> <p>2. A work order from an outside vendor dated 3/23/10 evidenced the carbon tanks were rebed and the description of the product stated, "CPG LF Gran Act Carbon Acid Washed" and a quantity of 10. The work order was not clear and did not state the amount of carbon placed in the carbon tanks on 3/23/10.</p> <p>3. On 11/7/12 at 12:30 PM, employee N conducted a telephone interview on speaker phone with the outside vender. The vendor representative indicated the cubic feet of carbon placed in the carbon tanks was 10 cubic feet as indicated by the number "10" written on the work order.</p> <p>4. At 12:47 PM, the current gallon per minute was observed at 8 gallons per minute on the reverse osmosis and the total carbon in cubic feet was 10, five per tank; therefore the EBCT was calculated to be 4.68, less than the minimum requirement.</p> <p>On 11/7/12 at 1:20 PM, employee N was observed to reduce the gallons per minutes to 5.6 to achieve the minimum</p>		<p>audit of the water logs. Any noted non-compliance with this policy will be addressed immediately with the bio-medical personnel involved including corrective action as appropriate.</p> <p>The TPM is responsible to meet monthly with the Clinical Manager prior to the QAI Committee to review and analyze the technical data. The Clinical Manager is responsible to report a summary of audit and log findings monthly in QAI and compliance will be monitored by the QAI Committee.</p>				

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	<p>EBCT and a total of a minimum of 10 minutes at the maximum product water flow rate with the known value of 10 cubic feet of carbon.</p> <p>5. On 11/7/12 at 1:30, employee M indicated he was not able to evidence the value of 6.40 cubic feet of carbon in the 11/5/12 calculation of the EBCT.</p>				