

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15K069	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____		X3) DATE SURVEY COMPLETED 02/01/2012
NAME OF PROVIDER OR SUPPLIER GUARDIAN HOME HEALTH LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 1521 S 3RD ST TERRE HAUTE, IN 47802		
(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	
G0000	<p>This visit was for a home health federal complaint investigation.</p> <p>Complaint #: IN00101709 - Substantiated: Federal deficiencies related to the allegation are cited.</p> <p>Facility #: 012338</p> <p>Survey Dates: 1-31 to 2-1-12</p> <p>Medicaid #: 201018830</p> <p>Surveyor: Marty Coons, RN, PHNS</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN February 6, 2012</p>	G0000			

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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G0230	<p>If home health aide services are provided to a patient who is not receiving skilled nursing care, physical or occupational therapy or speech-language pathology services, the registered nurse must make a supervisory visit to the patient's home no less frequently than every 62 days. In these cases, to ensure that the aide is properly caring for the patient, each supervisory visit must occur while the home health aide is providing patient care.</p> <p>Based on clinical record review and interview, the agency failed to ensure supervisory visits were provided at least every 60 days for 3 (#1, 2, and 3) of 3 clinical records reviewed of patients receiving home health aide services only creating the potential to effect all patients of the agency that receive home health aide services.</p> <p>The findings include:</p> <ol style="list-style-type: none"> 1. Clinical record #1, start of care (SOC) 9-6-11, failed to evidence any supervisory visits had occurred. 2. Clinical record #2, SOC 8-25-11, failed to evidence any supervisory visits had occurred. 3. Clinical record #3, SOC 8-25-11, failed to evidence any supervisory visits had occurred. 	G0230	<p>G230—in December 2011, a Registered Nurse was hired to fill the position of Supervisory RN. This position is responsible for supervisory visits at the following intervals:· Every 2 weeks for those clients receiving home health aide <u>and</u> skilled care services, with the home health aide being present and providing care at least every 60 days· Every 30 days for those clients receiving home health aide services <u>without</u> skilled services, with the home health aide being present and providing patient care at least once every 60 days. On 2/3/2012 we implemented a calendar tracking system that will allow the Supervisory RN to maintain this schedule. The Supervisory RN will have responsibility for ensuring timeliness of supervisory visits.To prevent the deficiency from recurring in the future, the agency will review the status of supervisory visits at a weekly management staff meeting which will include the Supervisory RN and the Director of Nursing. The</p>	02/29/2012	

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	4. On 2-1-12 at 12:30 PM, the administrator/owner indicated supervisory visit documentation was not available for the three clinical records reviewed.		Director of Nursing will be responsible for ensuring that this review will prevent recurrence of this deficiency.		

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N0606	<p>Rule 14 Sec. 1(n) A registered nurse, or therapist in therapy only cases, shall make the initial visit to the patient's residence and make a supervisory visit at least every thirty (30) days, either when the home health aide is present or absent, to observe the care, to assess relationships, and to determine whether goals are being met.</p> <p>Based on clinical record review and interview, the agency failed to ensure supervisory visits were provided at least every 30 days for 3 (#1, 2, and 3) of 3 clinical records reviewed of patients receiving home health aide services only creating the potential to effect all patients of the agency that receive home health aide services.</p> <p>The findings include:</p> <ol style="list-style-type: none"> 1. Clinical record #1, start of care (SOC) 9-6-11, failed to evidence any supervisory visits had occurred. 2. Clinical record #2, SOC 8-25-11, failed to evidence any supervisory visits had occurred. 3. Clinical record #3, SOC 8-25-11, failed to evidence any supervisory visits had occurred. 4. On 2-1-12 at 12:30 PM, the administrator/owner indicated supervisory 	N0606	<p>G230—in December 2011, a Registered Nurse was hired to fill the position of Supervisory RN. This position is responsible for supervisory visits at the following intervals:· Every 2 weeks for those clients receiving home health aide <u>and</u> skilled care services, with the home health aide being present and providing care at least every 60 days· Every 30 days for those clients receiving home health aide services <u>without</u> skilled services, with the home health aide being present and providing patient care at least once every 60 days. On 2/3/2012 we implemented a calendar tracking system that will allow the Supervisory RN to maintain this schedule. The Supervisory RN will have responsibility for ensuring timeliness of supervisory visits. To prevent the deficiency from recurring in the future, the agency will review the status of supervisory visits at a weekly management staff meeting which will include the Supervisory RN and the Director of Nursing. The Director of Nursing will be responsible for ensuring that this review will prevent recurrence of</p>	02/29/2012	

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	visit documentation was not available for the three clinical records reviewed.		this deficiency.		