

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 157584	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 09/28/2012
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NAME OF PROVIDER OR SUPPLIER VNA NAZARETH HOME CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 516 LEWIS & CLARK PKWY STE 101 CLARKSVILLE, IN 47129
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G0000	<p>This visit was for a home health federal re-certification survey.</p> <p>Survey Date: September 24-28, 2012</p> <p>Facility: #011239</p> <p>Medicaid: #200846880</p> <p>Surveyor: Dawn Snider, R. N. PHNS</p> <p>VNA Nazareth Home Care is in compliance with the Conditions of Participation for home health agencies 42 CFR Part 484.</p> <p>Census Service Type</p> <p>Skilled Patients: 1,029 Home Health Aide Only: 0 Personal Service Only Patients: 0</p> <p>Sample: RR/WHV: 8 RR W/O HV: 8 Total : 16</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN</p>	G0000		
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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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	October 2, 2012			

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N0000	<p>This visit was for a home health state relicensure survey.</p> <p>Survey Date: September 24-28, 2012</p> <p>Facility: #011239</p> <p>Medicaid: #200846880</p> <p>Surveyor: Dawn Snider, R. N. PHNS</p> <p>Census Service Type</p> <p>Skilled Patients: 1,029 Home Health Aide Only: 0 Personal Service Only Patients: 0</p> <p>Sample: RR/WHV: 8 RR W/O HV: 8 Total : 16</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN October 2, 2012</p>	N0000			

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N0462	<p>410 IAC 17-12-1(h) Home health agency administration/management Rule 12 Sec. 1(h) Each employee who will have direct patient contact shall have a physical examination by a physician or nurse practitioner no more than one hundred eighty (180) days before the date that the employee has direct patient contact. The physical examination shall be of sufficient scope to ensure that the employee will not spread infectious or communicable diseases to patients.</p> <p>Based on personnel file review and interview, the agency failed to ensure all employees had a physical examination by a physician or nurse practitioner no more than one hundred eighty days prior to direct patient contact to ensure the employee would not spread infectious or communicable diseases in 2 (O and T) of 15 files reviewed of employees who had direct patient contact with the potential to affect all the agency's patients.</p> <p>Findings include:</p> <p>1. Personnel file O, the occupational therapist, date of hire 1/9/12 with a first patient contact date of 2/23/12, failed to evidence a physical exam that indicated the employee was free from communicable disease prior to the first patient contact date.</p>	N0462	<p>N0462 Education provided to clinical and administrative staff (including the employee health office) regarding requirements for physical exam to be signed by a physician or nurse practitioner prior to patient contact. The physical exam shall be completed no more than 180 days before the date that employee has direct patient contact. All new hires personnel records will be reviewed by the Recruitment Specialist & Indiana Administrator prior to direct patient contact to ensure completion of requirements. A form will now be given to all new hires to obtain a complete physical prior to orientation date. A new hire checklist will be instituted to make sure completeness of hiring file. The Administrator will be responsible to ensure on going compliance and completion. Completion date 10/17/2012</p>	10/17/2012	

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	<p>2. Personnel file T, a registered nurse, date of hire 4/2/12 with a first patient contact date of 4/16/12, failed to evidence a physical exam that indicated the employee was free from communicable disease prior to the first patient contact date.</p> <p>3. On 9/29/12 at 2:00 PM, the director of operations indicated the physical exams had been obtained after the first patient contact date for employees O and T.</p>			

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N0597	<p>410 IAC 17-14-1(l)(1)(B) Scope of Services Rule 14 Sec. (1)(l)(1) The home health aide shall: (B) be entered on and be in good standing on the state aide registry.</p> <p>Based on personnel file review and interview, the agency failed to ensure the aide was entered on and in good standing on the state aide registry for 1 of 2 home health aide personnel records reviewed (G) with the potential to affect all the patients of the agency who receive aide services.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. Personnel file G, date of hire 8/6/12, failed to evidence the agency had checked to ensure the aide was entered on and in good standing on the home health aide registry. 2. On 9/28/12 at 2:00 PM, the director of quality and education indicated employee G was not listed on the registry as a home health aide. The director of quality and education indicated her understanding was that if aides were certified nursing assistants and licensed through the state that was sufficient. 	N0597	<p>N 0597 Education provided to all administrative staff involved in the hiring process that a Home Health Aide shall be entered on and be in good standing in the Indiana State Aide Registry upon hire. For any new home health aides hired in Indiana Human Resources/ Recruitment Specialist must verify the Aide is registered on the Indiana Dept of Health. The aide will not be assigned to work until we have documentation of the date the Registry was checked, and who checked it. The Administrator will be responsible to ensure compliance and completion. All new home health aide hires must have this in their file for review. 100 % of all new Home health aide hires will be reviewed by Administrator. Completion date 10/17/2012</p>	10/17/2012	

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