

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 157609	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____		X3) DATE SURVEY COMPLETED 07/25/2012
NAME OF PROVIDER OR SUPPLIER ACTIVE HOME HEALTH CARE LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 2146 45TH ST HIGHLAND, IN 46322		
(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	
N0000	<p>This was an off-site home health licensure investigation survey.</p> <p>Survey Date: July 25, 2012</p> <p>Facility Number: 006656</p> <p>Surveyor: Kelly Hemmelgarn RN</p> <p>During this offsite investigation, the agency was not in compliance with 410 IAC 17-12-1.</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN July 27, 2012</p>	N0000			

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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N0450	<p>410 IAC 17-12-1(c)(7) Home health agency administration/management Rule 12 Sec. 1(c)(7) The administrator, who may also be the supervising physician or registered nurse required by subsection (d) of this rule, shall do the following: (7) Upon request, make available to the Commissioner or his or her designated agent all: (A) reports; (B) records; (C) minutes; (D) documentation; (E) information; and (F) files; required to determine compliance within seventy-two (72) hours of the request or, in the event the request is made in conjunction with a survey, by the time the surveyor exits the home health agency, whichever is sooner.</p> <p>Based on document review, the agency failed to ensure Indiana State Department of Health (ISDH) received evidence within requested timeframe to support the qualifications of a nursing supervisor and alternate administrator.</p> <p>Findings include:</p> <p>1. On May 1, 2012, ISDH received a letter from Active Home Health Care, Llc. The letter indicated, "We would like to inform you that effective today [employee A] will replace [employee B] as the director of nursing and alternate administrator for Active Home Health Care, Inc. Enclosed</p>	N0450	<p>Paperwork was turned in late due to Indiana State Department of Health and Medicare survey being performed onsite while new DON was being hired. Documentation regarding new Director of Nursing's experience, qualifications, orientation, signed job description, limited criminal history check, license verification, physical examination, PPD results, and notification letter were faxed to ISDOH on 7/26/12. For future changes in management positions, all new hires will be checked against ISDOH rules regarding the corresponding position requirements and qualifications. The Administrator</p>	07/26/2012			

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	<p>is all the employee documentation required by the state of Indiana."</p> <p>2. Letter dated June 8, 2012, was mailed to Active Home Health Care, Llc that stated, "This letter is to confirm receipt of correspondence and/or information regarding change(s) at your agency. Unfortunately, the Indiana State Department of Health cannot process your request unless the following documentation is received in our office. Information regarding supervisory/management healthcare experience for [employee A]. The alternate administrator and the nursing supervisor must have at least one year of supervisory / management experience in healthcare with the responsibility of overseeing the overall day to day activities of the healthcare entity, with the authority to hire, terminate, train and evaluate employees. Please ensure the resume reflects job titles and descriptions including duties and also number and type of people supervised. If th [sic]employee does not have the experience stated above, you must submit another candidate. Please submit the requested information to ensure compliance with Federal and State Rules and Regulations."</p> <p>3. Letter dated July 9, 2012, was mailed to Active Home Health Care, Llc that</p>		<p>will be responsible for implementation and monitoring of these corrective actions to ensure that this deficiency is corrected and will not recur.</p>				

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	<p>stated, "RE: Second Notification ... This letter is to confirm receipt of correspondence and/or information regarding change(s) at your agency. Unfortunately, the Indiana State Department of Health cannot process your request unless the following documentation is received in our office. Information regarding supervisory / management healthcare experience for [employee A]. The alternate administrator and the nursing supervisor must have at least one year of supervisory / management experience in healthcare with the responsibility of overseeing the overall day to day activities of the healthcare entity, with the authority to hire, terminate, train and evaluate employees. Please ensure the resume reflects job titles and descriptions including duties and also number and type of people supervised. If th [sic] employee does not have the experience stated above, you must submit another candidate. Please submit the requested information to ensure compliance with Federal and State Rules and Regulations. Failure to submit documents within fifteen (15) days of the date of this letter may result in further action pursuant to IC (Indiana Code) 16-27-1-12."</p> <p>4. As of July 25, 2012 (16 days from the letter mailed on 7/9/12), the ISDH had not</p>				

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	received the requested information to process the position of alternate administrator and nursing supervisor.			