

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 151500	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 01/06/2015
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NAME OF PROVIDER OR SUPPLIER HOSPICE OF THE CALUMET AREA INC	STREET ADDRESS, CITY, STATE, ZIP CODE 600 SUPERIOR AVE MUNSTER, IN 46321
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S000000	<p>This was the 2015 ISDH Annual Compliance Survey based on the Retail Food Establishment Sanitation Requirements at 410 IAC 7-24.</p> <p>Facility Number: 005787</p> <p>Survey Dates: 1/6/2015</p> <p>Surveyors: Albert Daeger, CFM, SFPIO Medical Surveyor</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN January 7, 2015</p>	S000000		
S009999	Please see the Retail Food	S009999	<u>Plan of Correction for Code Section 196</u>	02/15/2015

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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	Establishment Inspection Report-Electronic included with this document for deficiencies related to 410 IAC 7-24.		<p>The Volunteer Coordinator re-educated the WJR Residence volunteers who were on duty that only pasteurized eggs may be used. To ensure patient safety and preference, volunteers are to make sure the eggs in the refrigerator are always pasteurized. The non-pasteurized eggs were disposed of. Completion Date: 1-6-2015</p> <p>The Volunteer Coordinator re-educated the volunteer shoppers to only purchase pasteurized eggs and provided re-education to another group of volunteers present at the WJR Residence. The Volunteer Coordinator called Hospice of the Calumet Area's Register Dietician to inform her that a Food Protection Survey had taken place and what the surveyor had commented on. Completion Date: 1-7-2015</p> <p>The Volunteer Coordinator mailed a letter to all WJR volunteers and staff to re-educate that only pasteurized eggs may be used. To ensure patient safety and preference, volunteers are to be sure that the eggs in the refrigerator are always pasteurized. The letter was also posted in the kitchen and staff room for nurse and hospice aide re-education. Completion Date: 1-15-2015</p> <p>At the January 15th Hospice Aide</p>		

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			<p>Meeting, the Field Coordinator re-educated the hospice aides that only pasteurized eggs are used at the WJR Residence. Completion Date: 1-15-2015</p> <p>At the January 29th Nurse Meeting, the Performance Improvement Coordinator will re-educate the nurses that only pasteurized eggs are used at the WJR Residence. Completion Date: 1-29-2015</p> <p>The Volunteer Coordinator will conduct onsite inspections 2 times a week for 4 weeks to ensure volunteer and staff compliance with only utilizing pasteurized eggs. Completion Date: 2-15-2015</p> <p>If no compliance issues after 4 weeks, the Volunteer Coordinator will do random monthly inspections. Completion Date: Ongoing</p> <p>As noted above, the Volunteer Coordinator is responsible for the action steps. The PI Coordinator is responsible for the overall correction and ensuring the deficiency will not reoccur.</p> <p><u>Plan of Correction for Code Section 254</u></p> <p>After the survey, the two food thermometers were removed from service. One was calibrated in accordance with manufacture's</p>	

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			<p>specifications and the second food thermometer that was not designed to register below 50 degrees Fahrenheit was disposed of. A new food thermometer was purchased and calibrated. The Volunteer Coordinator re-educated the WJR Residence volunteers who were on duty of the importance of food thermometer testing and calibration and that manufacturer testing and calibration instructions are kept in the food thermometer holder. Completion Date: 1-6-2015</p> <p>The Volunteer Coordinator also provided re-education on food thermometer testing and calibration to another group of volunteers present at the WJR Residence. The Volunteer Coordinator called Hospice of the Calumet Area's Register Dietician to inform her that a Food Protection Survey had taken place and what the surveyor had commented on. Completion Date: 1-7-2015</p> <p>The Volunteer Kitchen Task List was updated to include food thermometer testing every shift. Completion Date: 1-14-2015</p> <p>The Volunteer Coordinator mailed a letter to all WJR volunteers and staff to re-educate on food thermometer calibration and inform them that thermometer testing and calibration every shift has been added to the Volunteer Kitchen Task List. The</p>	

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			<p>letter was also posted in the kitchen and staff room for RN and HA re-education. Completion Date: 1-15-2015</p> <p>At the January 15th Hospice Aide Meeting, the Field Coordinator re-educated the hospice aides on food thermometer testing and calibration. Completion Date: 1-15-2015</p> <p>At the January 29th Nurse Meeting, the Performance Improvement Coordinator will re-educate the nurses on food thermometer testing and calibration. Completion Date: 1-29-2015</p> <p>The Volunteer Coordinator will conduct onsite inspections 2 times a week times 4 weeks to ensure volunteer and staff compliance food thermometer testing and calibration every shift. Completion Date: 2-15-2015</p> <p>If no compliance issues after 4 weeks, the Volunteer Coordinator will do random monthly inspections. Completion Date: Ongoing</p> <p>As noted above, the Volunteer Coordinator is responsible for the action steps. The PI Coordinator is responsible for the overall correction and ensuring the deficiency will not reoccur.</p>	

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

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