

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

PRINTED: 04/17/2014
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 151505	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 04/10/2014
NAME OF PROVIDER OR SUPPLIER VNA HOSPICE HOME CARE			STREET ADDRESS, CITY, STATE, ZIP CODE 2401 VALLEY DR VALPARAISO, IN 46383		
(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	
L 000	<p>INITIAL COMMENTS</p> <p>This was a federal and state hospice complaint survey.</p> <p>Complaint #IN00146777 - Unsubstantiated: Lack of sufficient evidence.</p> <p>Facility number: 5122.</p> <p>Survey dates: 4/9/14 and 4/10/14.</p> <p>Medicaid vender number: 200143110A.</p> <p>Surveyor: Janet Brandt, RN, Public Health Nurse Surveyor</p> <p>VNA Hospice Home Care was found to be in compliance with IC 16-15-3 and the Conditions of Participation 42 CFR 418.52: Patient Rights; 418.54: Patient Assessment; 418.56: Interdisciplinary Group, Care Planning, and Coordination of Services; and 418.64 Core Services as related to this complaint.</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN April 17, 2014</p>	L 000			
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.