

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 151515	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 01/07/2015
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NAME OF PROVIDER OR SUPPLIER HOSPICE FRANCISCAN COMMUNITIES	STREET ADDRESS, CITY, STATE, ZIP CODE 1225 E COOLSPRING AVE STE 1E MICHIGAN CITY, IN 46360
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(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
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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: 005809</p> <p>Survey Dates: 1/7/2015</p> <p>Surveyors: Albert Daeger, CFM, SFPIO Medical Surveyor</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN January 8, 2014</p>	S000000	<p>Deficiency #1: On 12/15/14, the cold food was recorded at 48 degrees F and no plan of action was recorded per our procedure. Plan of Correction: 1. Certified Nursing Assistant has been counseled by Patient Care Coordinator (PCC) and necessary disciplinary action taken. (Complete date 1/12/15) 2. Mandatory meeting called by Patient Care Coordinator to review the deficiency and re-educate the Registered Nurses, Certified Nursing Assistants assigned to the Inpatient unit on Policy #90.7A "Food Handling" by Patient Care Coordinator and Quality Improvement (QI) RN. (Complete date 1/12/15) 3. IPU Registered Nurses will review and initial the Weekly Food Temperature Logs as completed by Certified Nursing Assistants once a week per policy on Mondays. Inpatient Unit Registered Nurses will now initial the Weekly Temperature Logs and insure a new dietary cart will be ordered by the Certified Nursing Assistant if temps are not compliant with policy. (Complete date 1/12/15) 4. QI Coordinator will monitor Logs and report to PCC deficiencies weekly this first month post changes. QI Coordinator will report any deficiencies to Patient Care Coordinator. QI Coordinator will educate the Certified Nursing</p>	
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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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			<p>Assistant or Registered Nurse who is not compliant with policy and PCC will take action as appropriate. (Complete date 1/12/15)Deficiency #2: On 12/23/14, the milk was recorded at 60 degrees F. The staff member checked the food below 41 degrees, which it actually was 19 degrees higher than 41. No action plan was recorded.Plan of Correction:1. Certified Nursing Assistant has been counseled by Patient Care Coordinator (PCC) and necessary disciplinary action taken. (Complete date 1/12/15)2. Mandatory meeting called by Patient Care Coordinator to review the deficiency and re-educate the Registered Nurses, Certified Nursing Assistants assigned to the Inpatient unit on Policy #90.7A "Food Handling" by Patient Care Coordinator and Quality Improvement (QI)/Training RN. (Complete date 1/12/15)3. IPU Registered Nurses will review and initial the Weekly Food Temperature Logs as completed by Certified Nursing Assistants once a week per policy on Mondays. Inpatient Unit Registered Nurses will now initial the Weekly Temperature Logs and insure a new dietary cart will be ordered by the Certified Nursing Assistant if temps are not compliant with policy. (Complete date 1/12/15)4. QI Coordinator will monitor Logs and report to PCC deficiencies weekly this first</p>	

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S009999	Please see the Retail Food Establishment Inspection Report-Electronic included with this document for deficiencies related to 410 IAC 7-24.	S009999	<p>month post changes. QI Coordinator will report any deficiencies to Patient Care Coordinator. QI Coordinator will educate the Certified Nursing Assistant or Registered Nurse who is not following policy. (Complete date 1/12/15)</p> <p>Deficiency #1: On 12/15/14, the cold food was recorded at 48 degrees F and no plan of action was recorded per our procedure. Plan of Correction: 1. Certified Nursing Assistant has been counseled by Patient Care Coordinator (PCC) and necessary disciplinary action taken. (Complete date 1/12/15) 2. Mandatory meeting called by Patient Care Coordinator to review the deficiency and re-educate the Registered Nurses, Certified Nursing Assistants assigned to the Inpatient unit on Policy #90.7A "Food Handling" by Patient Care Coordinator and Quality Improvement (QI) RN. (Complete date 1/12/15) 3. IPU Registered Nurses will review and initial the Weekly Food Temperature Logs as completed by Certified Nursing Assistants once a week per policy on Mondays. Inpatient Unit Registered Nurses will now initial the Weekly Temperature Logs and insure a new dietary cart will be ordered by the Certified Nursing Assistant if temps are not</p>	01/12/2015

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			compliant with policy. (Complete date 1/12/15)4. QI Coordinator will monitor Logs and report to PCC deficiencies weekly this first month post changes. QI Coordinator will report any deficiencies to Patient Care Coordinator. QI Coordinator will educate the Certified Nursing Assistant or Registered Nurse who is not compliant with policy and PCC will take action as appropriate. (Complete date 1/12/15)Deficiency #2: On 12/23/14, the milk was recorded at 60 degrees F. The staff member checked the food below 41 degrees, which it actually was 19 degrees higher than 41. No action plan was recorded.Plan of Correction:1. Certified Nursing Assistant has been counseled by Patient Care Coordinator (PCC) and necessary disciplinary action taken. (Complete date 1/12/15)2. Mandatory meeting called by Patient Care Coordinator to review the deficiency and re-educate the Registered Nurses, Certified Nursing Assistants assigned to the Inpatient unit on Policy #90.7A "Food Handling" by Patient Care Coordinator and Quality Improvement (QI)/Training RN. (Complete date 1/12/15)3. IPU Registered Nurses will review and initial the Weekly Food Temperature Logs as completed by Certified Nursing Assistants once a week per policy on Mondays. Inpatient Unit	

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