

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  15G297		X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____		X3) DATE SURVEY COMPLETED  05/29/2013	
NAME OF PROVIDER OR SUPPLIER  ADEC INC				STREET ADDRESS, CITY, STATE, ZIP CODE 1823 ASHLEY CT GOSHEN, IN 46526			
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W000000	<p>This visit was for a recertification and state licensure survey.</p> <p>Dates of Survey: May 20, 22, 23, 24, and 29, 2013</p> <p>Facility number: 000816 Provider number: 15G297 AIM number: 100243710</p> <p>Surveyor: Tim Shebel, LSW</p> <p>The following federal deficiencies also reflect state findings in accordance with 460 IAC 9. Quality Review completed 6/3/13 by Ruth Shackelford, QIDP.</p>	W000000					

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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W000137	<p>483.420(a)(12) PROTECTION OF CLIENTS RIGHTS The facility must ensure the rights of all clients. Therefore, the facility must ensure that clients have the right to retain and use appropriate personal possessions and clothing.</p> <p>Based on observation and interview, the facility failed to assure direct care staff assisted or prompted 1 of 4 sampled clients (client #3) to changed his soiled shirt.</p> <p>Findings include:</p> <p>Client #3 was observed at the group home during the 5/22/13 observation period from 3:27 P.M. until 5:35 P.M.. During the observation period, client #3 excessively drooled from his mouth. The drool continuously dropped onto the client's shirt which was completely wet from the drool. During the observation period, Direct care staff #1, #2, #3, and #4 did not assist or prompt client #3 to put on a clean, dry shirt.</p> <p>QIDP (Qualified Intellectual Disabilities Professional) #1 was interviewed on 5/23/13 at 2:52 P.M.. QIDP #1 indicated client #3 drools continuously and direct care should have prompted or assisted client #3 in putting on a clean, dry shirt.</p> <p>9-3-2(a)</p>	W000137	<p>A goal will be put into place for client #1 to wipe his mouth when drooling. Client #1 currently has a goal in place addressing this need at meals only. Staff will be trained on maintaining the dignity of client #1 and assisting him in changing his shirt as needed when soiled. The res manager and QIDP will monitor the home for maintaining dignity of all people served. Failure to comply will result in disciplinary action. Person Responsible: QIDP, Res Manager</p>	06/17/2013			

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W000268	<p>483.450(a)(1)(i) CONDUCT TOWARD CLIENT These policies and procedures must promote the growth, development and independence of the client. Based on observation, record review, and interview, the facility failed to assure 1 of 4 sampled clients (client #3) wiped his mouth and chin of excessive drool.</p> <p>Findings include:</p> <p>Client #3 was observed at the group home during the 5/22/13 observation period from 3:27 P.M. until 5:35 P.M.. From 3:27 P.M. until the evening meal was served at 5:09 P.M., client #3 excessively drooled from his mouth. Direct care staff #1, #2, #3, and #4 did not prompt or assist client #3 in wiping the drool from his mouth and chin. Client #3's shirt was completely wet from drool and direct care staff #1, #2, #3, and #4 did not assist or prompt the client to put on a clean, dry shirt.. During the evening meal, direct care staff #4 prompted client #3 on three occasions to wipe his mouth.</p> <p>Client #3's record was reviewed on 5/23/13 at 9:03 A.M.. Client #3's 7/19/12 IPP (Individual Program Plan) indicated staff were to prompt client #3 to wipe his mouth and chin during meals. Further review of the client's 7/19/12 IPP did not indicate staff were to prompt or assist</p>	W000268	<p>A goal will be put into place for client #1 to wipe his mouth when drooling. Client #1 currently has a goal in place addressing this need at meals only. Staff will be trained on maintaining the dignity of client #1 and assisting him in changing his shirt as needed when soiled. The res manager and QIDP will monitor the home for maintaining dignity of all people served. Failure to comply will result in disciplinary action. Person Responsible: QIDP, Res Manager</p>	06/17/2013

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	<p>client #3 in wiping his mouth of excessive drool during other times of the day.</p> <p>QIDP (Qualified Intellectual Disabilities Professional) #1 was interviewed on 5/23/13 at 2:52 P.M.. QIDP #1 indicated client #3 drools excessively and direct care staff should prompt and request the client to wipe his mouth to promote dignity and independence.</p> <p>9-3-5(a)</p>			

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W000455	<p>483.470(l)(1) INFECTION CONTROL</p> <p>There must be an active program for the prevention, control, and investigation of infection and communicable diseases. Based on observation and interview, the facility failed to assure 1 of 4 sampled clients (client #3) washed his hands after rubbing his hands on his soiled shirt prior to the evening meal.</p> <p>Findings include:</p> <p>Client #3 was observed at the group home during the 5/22/13 observation period from 3:27 P.M. until 5:35 P.M.. During the observation period, client #3 excessively drooled from his mouth and periodically rubbed his chin with his hands to remove excessive drool. Client #3 would then rub his hands on his drool soaked shirt. At 5:09 P.M., direct care staff #4 prompted client #3 to serve himself and eat his evening meal. Direct care staff #4 did not prompt or assist client #3 in washing his hands prior to eating his meal.</p> <p>QIDP (Qualified Intellectual Disabilities Professional) #1 was interviewed on 5/23/13 at 2:52 P.M.. QIDP #1 indicated Direct care staff #4 should have prompted or assisted client #3 to wash his hands prior the the evening meal on 5/22/13.</p>	W000455	<p>A goal will be put into place for client #1 to wipe his mouth when drooling. Client #1 currently has a goal in place addressing this need at meals only. Staff will be trained on maintaining the dignity of client #1 and assisting him in changing his shirt as needed when soiled. Staff will also be trained to prompt all residnets to wash hands prior to meals especially client #1. The res manager and QIDP will monitor the home for maintaining dignity of all people served. Failure to comply will result in disciplinary action. Person Responsible: QIDP, Res Manager</p>	06/17/2013			

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	9-3-7(a)				