

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  15G416		X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____		X3) DATE SURVEY COMPLETED  05/25/2012	
NAME OF PROVIDER OR SUPPLIER  LOGAN COMMUNITY RESOURCES INC				STREET ADDRESS, CITY, STATE, ZIP CODE 20089 LARK DR SOUTH BEND, IN 46637			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PERCEDED 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			
W0000	<p>This visit was for the investigation of Complaint #IN00107960.</p> <p>COMPLAINT #IN00107960, Substantiated, Deficiencies related to the allegation are cited at W104.</p> <p>Dates of Survey: May 24 and 25, 2012</p> <p>Facility number: 000930 Provider number: 15G416 AIM number: 100244540</p> <p>Surveyors: Tracy Brumbaugh, Medical Surveyor III</p> <p>The following deficiencies also reflects a state finding in accordance with 460 IAC 9.</p> <p>Quality Review was completed on 6/6/12 by Tim Shebel, Medical Surveyor III.</p>	W0000					

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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W0104	<p>483.410(a)(1) GOVERNING BODY The governing body must exercise general policy, budget, and operating direction over the facility.</p> <p>Based on observation and interview with facility failed for 7 of 7 clients (clients A, B, C, D, E, F, and G) who lived in the home to ensure the house was maintained and in good repair.</p> <p>Findings include:</p> <p>On 5-24-12 from 3:45 p.m. until 5:15 p.m. an observation at the home of clients A, B, C, D, E, F, and G was conducted. The floor vent in the half bathroom was rusted and dirty and there were no knobs on the dimmer switches by the medication cabinet. Clients A and F's bedroom had an odor of urine. The Qualified Mental Retardation Professional indicted the clean air machine was on and working in clients A and F's bedroom. The bathroom in clients A and F's bedroom had a shower which had broken and puttied tiles with an orange and black substance on the floor, and the vent in the floor was rusted. Clients A and F's closet wall had a hole 8 inches by 8 inches with over 25 cracks around the hole, and only 1 of 3 light fixtures in the closet were working. Clients C and G's bathroom located in their bedroom had the light fixture in the shower falling away from the ceiling, a</p>	W0104	<p>For the Half Bath, the floor vent will be replaced an/or cleaned and receive a fresh coat of paint. Completed by June 22, 2012</p> <p>For the Office, knobs will be secured and placed on the light switch plate. Completed by June 22, 2012</p> <p>At this time, LOGAN Community Resources plans to renovate all three bathrooms. Two of the bathrooms will have walk-in/roll-in showers put in. Renovations will include, but will not be limited to; new showers, toilets, operational lighting, venting, vents and new vanities. The main bathroom will be renovated first. Client's A+F will have their bathroom renovated second. For this bedroom, it will include the wall repair that shares an adjoining wall with the bathroom. Client's C+G bathroom will be renovated third.</p> <p>Estimates for all projects have been scheduled. Two estimates will be obtained from two different companies-Ashton Construction and Alpine Construction.</p> <p>Pre-bid visits scheduled and completed June 14 2012 Estimates should be obtained for</p>	06/22/2012			

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	<p>broken drawer in the vanity, and the ceiling had bubbled, cracked paint with a black substance around it in a 10 inch by 10 inch area. The main bathroom had 3 knobs missing from the vanity, the curtain rod was rusted, the vent in the floor was rusted, the 3 recessed lights above the sink were rusted and dirty with only 2 of them working, and the vent in the ceiling was covered in dirt. The cabinet in the kitchen of clients A, B, C, D, E, F, and G had a door from the cabinet which was missing and the basement had a black substance which covered over 25 wall boards. The extra laundry center and client storage was kept in the basement. The Qualified Mental Retardation Professional indicated at 4:50 p.m. the basement was used as the designated tornado shelter.</p> <p>On 5-25-12 at 9:00 a.m. an interview with the Administrative Assistant indicated maintenance requisitions would be filled out so the concerns could be taken care of.</p> <p>9-3-1(a)</p>		<p>all bathrooms by June 19, 2012. First Bathroom target start date is the week of June 25, 2012 First Bathroom target completion date is the week of July 23, 2012</p> <p>Second Bathroom target start date is the week of July 30, 2012 Second Bathroom target completion date is the week of August 20, 2012</p> <p>Third Bathroom target start date is the week of August 27, 2012 Third Bathroom target completion date is the week of week of September 24, 2012</p> <p>To address the urine odor in client A+F's bedroom, an IT 1500 Air Cleaning System was purchased for this room. For maximum operation and effectiveness, the machine needs to be placed up high in the room. A shelf will be built for it to sit on by June 22. The light fixtures in Client A+F's closet will be repaired so that they are all fully operational by June 22, 2012.</p> <p>As the bathroom for Client's C+G is the last bathroom to be renovated, the loose light fixture will be repaired. The broken drawer will be repaired. The black substance on the ceiling will be removed, the crack(s) repaired and the area will be painted. These projects will be completed by June 22, 2012</p>		

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			<p>The cabinet door that needs to be replaced is a custom cabinet door. It will be ordered by June 22, 2012 and estimated to be picked up and installed by July 30, 2012</p> <p>For the basement, the wood framing and studs will all be removed by June 22, 2012. The cement walls will be cleaned, as needed, and a primer sealer will be applied by June 29, 2012. Additionally, a dehumidifier will be purchased in effort to create a dry environment and prevent future black substance development.</p> <p>In the future, minor repairs and upkeep will be reported to maintenance by the Program Coordinator and Program Manager via the electronic work order program. A copy of the work order will always be sent to the Director of Group Living for monitoring purposes and to assist in expediting the completion of the work orders. For more major repairs and renovation projects, the Director of Group Living will make formal written request to the Vice President of Program Operations, CFO and CEO in effort to expedite the approval and completion of the projects. Persons Responsible: Program Coordinator Program MANager Director of Group Living Director of Maintenance</p>		