

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G202	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 11/21/2012
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NAME OF PROVIDER OR SUPPLIER KNOX COUNTY ARC - BICKNELL 1	STREET ADDRESS, CITY, STATE, ZIP CODE 628 W 7TH ST BICKNELL, IN 47512
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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
W0000	<p>This visit was for the investigation of complaint #IN00119029.</p> <p>Complaint #IN00119029 Substantiated, federal/state deficiency related to the allegations is cited at W454.</p> <p>Survey Dates: November 19, 20, 21, 2012</p> <p>Facility Number: 000732 Aim Number: 100243240 Provider Number: 15G202</p> <p>Survey Team: Mark Ficklin, Medical Surveyor III</p> <p>This deficiency also reflects state findings in accordance with 460 IAC 9.</p> <p>Quality Review was completed on 11/30/12 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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W0454	<p>483.470(l)(1) INFECTION CONTROL The facility must provide a sanitary environment to avoid sources and transmission of infections.</p> <p>Based on observation and interview, the facility failed for 8 of 8 clients (#1, #2, #3, #4, #5, #6, #7, #8) residing in the facility, to ensure a sanitary environment, by the placement of soiled (urine and bowel movement) adult incontinence briefs into open containers located in the bathroom and the laundry room, both accessible to the clients.</p> <p>Findings include:</p> <p>An observation was done at the group home on 11/19/12 from 4:02p.m. to 5:45p.m. At 4:32p.m. staff #1 assisted client #4 with toileting and changed his adult incontinence brief. At 4:37p.m., there was a strong bowel movement odor in the hallway by the laundry room. The open trash can in the laundry room contained soiled adult incontinence briefs. The open trash can in the bathroom also contained soiled adult incontinence briefs. Both the laundry room and the bathroom were accessible to clients #1, #2, #3, #4, #5, #6, #7 and #8.</p> <p>Staff #1 was interviewed on 11/19/12 at 4:40p.m. Staff #1 indicated he had changed client #4's bowel movement</p>	W0454	<p>W454 Plan of Correction: KARC will purchase an Akord Diaper Pail. All staff will be retrained not to throw away diapers in trash cans with no lids. Preventive Action: KARC will purchase an Akord Diaper Pail for all soiled diapers. The home manager will ensure all trash cans in the home have lids in full functional condition, at all times. Staff will be retrained not to leave soiled diapers in open trash cans where individuals can get to them. Monitoring: Group Home Manager will perform weekly checks in the home to ensure all trash cans are in functional order. Maintenance will perform monthly checklist on the group home. Date to be completed: December 21, 2012 Responsible Party: Manager.</p>	12/21/2012			

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	<p>adult incontinence brief and had put the soiled brief into the open trash can located in the laundry room. Staff #1 indicated they usually dispose of the soiled briefs in this manner. Staff #1 indicated all clients had access to the bathrooms and the laundry room. Staff #2 was interviewed on 11/19/12 at 4:44p.m. Staff #2 also indicated soiled adult incontinence briefs are disposed of into an open trash can located in the bathroom.</p> <p>9-3-7(a)</p>			