

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G213	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 05/02/2012
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NAME OF PROVIDER OR SUPPLIER VOCA CORPORATION OF INDIANA	STREET ADDRESS, CITY, STATE, ZIP CODE 414 W BROADWAY ETNA GREEN, IN 46524
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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 a fundamental recertification and state licensure survey.</p> <p>Dates of survey: May 1, 2, 2012.</p> <p>Facility number: 000739 Provider number: 15G213 AIM number: 100243250</p> <p>Surveyor: Susan Reichert, Medical Surveyor III, Team Leader Quality Review completed on 5/10/12 by Tim Shebel, Medical Surveyor III.</p> <p>The following federal deficiency also reflects a state finding in accordance with 460 IAC 9.</p> <p>Quality Review completed on 5/10/12 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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W0460	<p>483.480(a)(1) FOOD AND NUTRITION SERVICES Each client must receive a nourishing, well-balanced diet including modified and specially-prescribed diets.</p> <p>Based upon observation, record review, and interview for 1 additional client (client #6), the facility failed to ensure her food was prepared to pureed consistency.</p> <p>Findings include:</p> <p>Observations were completed at the group home on 5/1/12 from 5:51 PM until 7:11 PM. During the evening meal, client #6 ate a pasta with meat dish and green beans ground up to a consistency with 1/8 inch lumps.</p> <p>The House Manager (HM) was interviewed on 5/1/12 at 5:55 PM and indicated indicated client #6 was to be given a pureed diet.</p> <p>Client #6's record was reviewed on 5/2/12 at 1:30 PM. Client #6's risk plan dated 4/2/12 record indicated she was at high risk for aspiration. Client #6's Physician's Orders dated 3/21/12 indicated a pureed diet with nectar thick or thin liquid.</p> <p>Undated inservice materials for client #6 were reviewed on 5/2/12 at 2:00 PM and indicated client #6 "was now on a pureed</p>	W0460	<p>ResCare will ensure that all clients receive a nourishing diet including modified and specially-prescribed diets. All staff will be retrained on all modified diets within the home. Staff will ensure that all food is prepared and served to a pureed consistency, for those who have been prescribed a pureed diet. The House Manager/Program Coordinator will complete weekly meal observations to include all specially-prescribed diets and ensure that all food is prepared to a pureed consistency.</p>	05/16/2012			

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	<p>diet. Everything that [client #6] eats must be processed to a pudding consistency." An undated sheet 5 Level of Food Consistency indicated for pureed foods, "Foods in this group are pureed to a smooth, mashed potato-like consistency. If necessary, the pureed foods can keep their shape with the addition of a thickening agent. Meat is pureed to a smooth pasty consistency. Hot broth or gravy may be added to the pureed meat, proportionately 1 oz of liquid per 3 oz serving of meat. CAUTION: If any food does not pureed into a smooth consistency, it may make eating or swallowing more difficult.</p> <p>The Qualified Mental Retardation Professional was interviewed on 5/2/12 at 3:11 PM and indicated staff may have needed to grind client #6's food to a smoother consistency and would be trained on preparing food to pureed consistency.</p> <p>9-3-8(a)</p>			