

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155796	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 11/24/2014
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NAME OF PROVIDER OR SUPPLIER CEDARS THE	STREET ADDRESS, CITY, STATE, ZIP CODE 14409 SUNRISE CT LEO, IN 46765
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F000000	<p>This visit was for a Recertification and State Licensure Survey.</p> <p>Survey dates: November 18, 19, 20, 21, and 24, 2014.</p> <p>Facility number: 001215 Provider number: 155796 AIM number: 100450890</p> <p>Survey team: Diane Nilson, RN, TC Rick Blain, RN Carol Miller, RN Tim Long, RN (November 18, 19, 20, 21, 2014)</p> <p>Census bed type: SNF: 2 SNF/NF: 42 Residential: 11 Total: 55</p> <p>Census payor type: Medicare: 2 Medicaid: 18 Other: 24 Total: 44</p> <p>This deficiency reflects state findings cited in accordance with 410 IAC 16.2-3.1.</p>	F000000		

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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F000323 SS=E	<p>Quality review completed on November 24, 2014 by Randy Fry RN.</p> <p>483.25(h) FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES The facility must ensure that the resident environment remains as free of accident hazards as is possible; and each resident receives adequate supervision and assistance devices to prevent accidents.</p> <p>Based on observations, interviews, and record review, the facility failed to ensure water temperatures were at or below 120 degrees Fahrenheit. This deficiency had the potential to affect 44 of 44 residents residing in the facility on 3 of 3 halls where hot water temperatures were observed (200, 300, and 400 halls).</p> <p>Findings include: On 11/18/14 at 3:00 P.M. in room 313 in the resident's bathroom the water was noted to be too hot. The Director of Housekeeping and Laundry was observed to check the water temperature with her thermometer in room 313 and obtained a water temperature of 124.8 degrees Fahrenheit On 11/18/14 at 3:10 P.M. the Administrator was notified of the hot</p>	F000323	<p>Maintenance staff will take weekly temperatures at least 3 times weekly to insure that this deficiency does not recur The Maintenance Supervisor is responsible to insure maintenance of water temperature between 110 and 120 degrees Plan of Care Addendum Maintenance Director, or his designee, will measure water temperature three times weekly on each unit These temperatures will be recorded in the Water Temperature portion of the Maintenance Log (attachment #1), which will be maintained in the maintenance department It will be reviewed at the quarterly Quality Assurance meeting for the next three quarters to insure compliance with Plan of Care</p>	11/25/2014

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	<p>water temperature and he indicated he would notify the Maintenance Director.</p> <p>On 11/18/14 at 3:10 P.M. with the Housekeeping/ Laundry Director these water temperatures were observed in the following resident's rooms:</p> <p>room 304 temperature 126.3 degrees Fahrenheit room 314 temperature 123.1 degrees Fahrenheit room 318 temperature 122.2 degrees Fahrenheit room 403 temperature 126.7 degrees Fahrenheit room 409 temperature 126.5 degrees Fahrenheit room 406 temperature 126.1 degrees Fahrenheit room 203 temperature 126.3 degrees Fahrenheit room 206 temperature 125 degrees Fahrenheit</p> <p>On 11/18/14 at 3:30 P.M. the Maintenance Director was interviewed and indicated the facility had installed a new mixing valve 3 weeks ago and he had been readjusting the temperatures due the mixing valve being new. The Maintenance Director further indicated he tested the hot water temperatures in 3 resident's rooms 1 on each hall 3 times a</p>			

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	<p>month.</p> <p>On 11/18/14 at 3:30 P.M. water temperature log forms were provided by the Maintenance Director indicating on 11/12/14 the hot water temperatures ranged from 123 -120.8 degrees Fahrenheit.</p> <p>An interview with the Maintenance Director indicated he had already adjusted the mixing valve by turning the temperature down from 126 degrees Fahrenheit to 123 degrees Fahrenheit.</p> <p>On 11/18/14 at 3:35 P.M. the Director of Nursing was interviewed and indicated no one had been burned by the hot water.</p> <p>On 11/18/14 at 3:45 P.M. with the Maintenance Director these water temperatures were observed in the following resident's rooms:</p> <p>room 304 temperature 121.6 degrees Fahrenheit room 314 temperature 117 degrees Fahrenheit room 318 temperature 120 degrees Fahrenheit room 313 temperature 111.8 degrees Fahrenheit room 403 temperature 120.2 degrees Fahrenheit room 409 temperature 120.2 degrees Fahrenheit</p>						

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	<p>Fahrenheit room 406 temperature 117 degrees Fahrenheit room 203 temperature 116.6 degrees Fahrenheit room 206 temperature 117 degrees Fahrenheit</p> <p>On 11/18/14 at 4:00 P.M. the survey team received and reviewed a document from the Maintenance Director that indicated on 10/16/14 the water temperature in resident room 401 was 124.1 degrees Fahrenheit.</p> <p>On 11/19/14 at 10:15 A.M. with the Maintenance Director these water temperatures were observed in the following resident's rooms:</p> <p>room 403 temperature 115.5 degrees Fahrenheit room 405 temperature 117.3 degrees Fahrenheit room 318 temperature 116.6 degrees Fahrenheit room 313 temperature 110 degrees Fahrenheit room 203 temperature 116.6 degrees Fahrenheit room 206 temperature 116.8 degrees Fahrenheit</p> <p>On 11/19/14 at 11:00 A.M. an interview</p>						

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R000000	with the Maintenance Director indicated there was no policy in regard to hot water temperatures. 3.1-19(r) The Cedars was found to be in compliance with 410 IAC 16.2-5 in regard to the State Residential Licensure Survey.	R000000			