

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155133	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 10/09/2013
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NAME OF PROVIDER OR SUPPLIER KINDRED TRANSITIONAL CARE AND REHAB-COLUMBUS	STREET ADDRESS, CITY, STATE, ZIP CODE 2100 MIDWAY ST COLUMBUS, IN 47201
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F000000	<p>This visit was for the Investigation of Complaint IN00137409.</p> <p>Complaint IN00137409 Substantiated. Federal/state deficiencies related to the allegation is cited at F514.</p> <p>Survey dates: October 8 and 9, 2013.</p> <p>Facility number: 000058 Provider number: 155133 AIM number: 100283340</p> <p>Survey team: Diana Sidell RN, TC Jennifer Carr RN</p> <p>Census bed type: SNF/NF: 146 Total: 146</p> <p>Census payor type: Medicare: 23 Medicaid: 104 Other: 19 Total: 146</p> <p>Sample: 3</p> <p>This deficiency reflects state findings</p>	F000000		
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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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	cited in accordance with 410 IAC 16.2. Quality review on October 17, 2013 by Cheryl fielden, RN				

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F000514 SS=D	<p>483.75(l)(1) RES RECORDS-COMPLETE/ACCURATE/ACCE SSIBLE The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete; accurately documented; readily accessible; and systematically organized.</p> <p>The clinical record must contain sufficient information to identify the resident; a record of the resident's assessments; the plan of care and services provided; the results of any preadmission screening conducted by the State; and progress notes.</p> <p>Based on record review and interview, the facility failed to accurately document finger stick blood glucose levels and insulin administration for 1 of 3 residents reviewed for complete and accurate documentation. (Resident #B)</p> <p>Findings include:</p> <p>A record review for Resident B was conducted on 10/9/13 at 10:05 a.m. Diagnoses included, but were not limited to, paralysis agitans (Parkinson's disease), type 2 diabetes, hypertension and anemia.</p> <p>Physician's orders for September 1, 2013 - September 30, 2013 included, but were not limited to:</p>	F000514	<p>This Plan of Correction is the center's credible allegation of compliance. The Facility is requesting a desk review in lieu of a revisit. Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law. Resident B suffered no adverse affects. MD and family notified. LPN # 1 was educated on 10/08/2013 appropriate requirements for documentation of Blood glucose checks and subcutaneous injections and facility expectations to maintain complete and accurate records. Residents on Blood Glucose Monitoring checks</p>	11/07/2013			

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	<p>1. "FINGER STICK BLOOD SUGAR QID (4 times daily)...."</p> <p>2. "HUMALOG (INSULIN LISPRO) 10 UNITS Injection Subcutaneous TID (3 times daily) WITH MEALS...."</p> <p>3. "HUMALOG (INSULIN LISPRO) SLIDING SCALE injection 150-200 = 2 UNITS, 201-250 = 4 UNITS, 251-300 = 6 UNITS, 301-350 = 8 UNITS, 351-400 = 10 UNITS...."</p> <p>Physician's orders for October 1, 2013 - October 31, 2013 included, but were not limited to:</p> <p>1. "FINGER STICK BLOOD SUGAR QID (4 times daily)...."</p> <p>2. "HUMALOG (INSULIN LISPRO) 10 UNITS Injection Subcutaneous TID (3 times daily) WITH MEALS...."</p> <p>3. "HUMALOG (INSULIN LISPRO) SLIDING SCALE injection 150-200 = 2 UNITS, 201-250 = 4 UNITS, 251-300 = 6 UNITS, 301-350 = 8 UNITS, 351-400 = 10 UNITS...."</p> <p>In an interview conducted with the Director of Nursing (DoN) on 10/9/13 at 11:32 a.m., he indicated that facility staff may document finger stick blood sugar results on the Medication</p>		<p>and receiving insulin injections have the potential to be affected by this alleged deficient practice. The Director of Nursing and Unit Managers has completed an audit of all residents receiving Blood glucose checks and insulin injections, any deficiencies found were corrected. The licensed nursing staff will be re-educated on documentation requirements for blood glucose monitoring (using Briggs form Diabetic Monitoring Flowsheet) and subcutaneous injections policy by November 6, 2013. Blood glucose monitoring checks along with injection sites will be recorded on the Diabetic Monitoring Flowsheet. Unit Managers/Designee will audit the Diabetic Monitoring Flowsheets using the Flowsheet audit tool daily Monday thru Friday (excluding weekends and holidays) and the weekend nurse manager will audit the Diabetic Monitoring Flowsheets on Saturdays, Sundays and holidays for accuracy and completion. Any non-compliance issues identified will result in education or disciplinary action up to and including termination. Audit results will be reviewed Monday thru Friday in AM clinical meeting until compliance achieved. The DNS/Designee will complete an audit utilizing the "Review of Process Measures – Medication Administration. weekly x 12 then monthly x 4 and then</p>		

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	<p>Administration Record (MAR) or in Point Click Care (PCC); the facilities electronic medical charting system.</p> <p>As part of the record review, Resident #B's Medication Administration Record for September and October, 2013 and a "Blood Sugar Summary" for September 1, 2013 - October 8, 2013, which was provided by the DoN on 10/9/13 at 11:30 a.m., indicated the following:</p> <p>1. On 9/1/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 5:00 p.m. finger stick blood sugar. No Dosage was documented for the ordered 7:00 a.m. or 12:00 p.m. Humalog (insulin sliding scale) injection, although staff initials indicated it was given. Additionally, "A" was noted to indicate the site for those times. In an interview with LPN #1 on September 9, 2013 at 1:45 p.m., she indicated that "A" was used to indicate that the site of insulin injections was the "abdomen" on the MAR.</p> <p>2. On 9/2/2013, no site was indicated for the scheduled 5:00 p.m. Humalog insulin injection on the MAR. Additionally, no site was indicated for the sliding scale insulin at 12:00 p.m. or 5:00 p.m., although staff initials on</p>		<p>quarterly..Results of the audit will be reviewed in PI committee with action plans implemented as necessary. Compliance Date of 11/07/2013.</p>				

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	<p>the MAR indicated it was given.</p> <p>3. On 9/3/2013, no site was indicated for the scheduled 5:00 p.m. Humalog insulin injection. Additionally, no site was indicated for the 5:00 p.m. sliding scale Humalog insulin injection, although "2u (units)" and staff initials on the MAR indicated the dose was administered.</p> <p>4. On 9/6/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 11:00 a.m. finger stick blood sugar. Staff initials on the MAR indicated the scheduled 5:00 p.m. Humalog insulin injection was administered, but no site was documented.</p> <p>5. On 9/7/2013, staff initials on the MAR indicated the 5:00 p.m. scheduled Humalog insulin injection was administered, but no site was documented.</p> <p>6. On 9/8/2013, staff initials on the MAR indicated the 7:00 a.m. scheduled Humalog insulin injection was administered, but no site was documented.</p> <p>7. On 9/9/2013, staff initials and "2u (units)" on the MAR indicated the 7:00 a.m. Humalog sliding scale insulin injection was administered, but no site was documented.</p> <p>8. On 9/10/2013, staff initials and "2u (units)" was documented on the MAR</p>			

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	<p>to indicate that the 7:00 a.m. Humalog sliding scale insulin injection was administered, but no site was documented.</p> <p>9. On 9/11/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 9:00 p.m. finger stick blood sugar. Staff initials and "2u (units)" on the MAR indicated the 7:00 a.m. Humalog sliding scale insulin was administered, but no site was documented. Staff initials on the MAR and "6u (units)" indicated the 12:00 p.m. Humalog sliding scale insulin was administered, but no site was documented.</p> <p>10. On 9/12/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 7:00 a.m. or the 11:00 a.m. finger stick blood sugars. Staff initials and "2u(units)" on the MAR indicated the 7:00 a.m. Humalog sliding scale insulin was administered, but no site was documented. Staff initials on the MAR and "4u (units)" indicated the 12:00 p.m. Humalog sliding scale insulin was administered, but no site was documented. Staff initials on the MAR and "6u (units)" indicated the 5:00 p.m. Humalog sliding scale insulin was administered, but no site was documented. Staff initials on the MAR and "6u (units)" indicated the</p>			

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	<p>9:00 p.m. Humalog sliding scale insulin was administered, but no site was documented.</p> <p>11. On 9/13/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 7:00 a.m. or the 11:00 a.m. finger stick blood sugars. Staff initials and "2u (units)" on the MAR indicated the 7:00 a.m. Humalog sliding scale insulin was administered, but no site was documented. Staff initials and "4u (units)" on the MAR indicated the 12:00 p.m. Humalog sliding scale insulin was administered, but no site was documented. Staff initials and "6u (units)" on the MAR indicated the 5:00 p.m. Humalog sliding scale insulin was administered, but no site was documented. Staff initials on the MAR and "6u (units)" indicated the 9:00 p.m. Humalog sliding scale insulin was administered, but no site was documented.</p> <p>12. On 9/14/2013, initials on the MAR indicated that the scheduled 5:00 p.m. Humalog insulin injection was administered, but no site was documented. Staff initials and "2" on the MAR indicated the 5:00 p.m. Humalog sliding scale insulin was administered, but no site was documented.</p> <p>13. On 9/16/2013, staff initials on the MAR and "2u (units)" indicated the</p>			

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	<p>7:00 a.m. Humalog sliding scale insulin was administered, but no site was documented. Staff initials and "2u (units)" on the MAR indicated the 12:00 p.m. Humalog sliding scale insulin was administered, but no site was documented.</p> <p>14. On 9/17/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 7:00 a.m. or 11:00 a.m. finger stick blood sugars.</p> <p>15. On 9/18/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 11:00 a.m. finger stick blood sugar.</p> <p>16. On 9/19/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 11:00 a.m., 5:00 p.m. or 9:00 p.m. finger stick blood sugars. Staff initials and "2u (units)" on the MAR indicated the 7:00 a.m. Humalog sliding scale insulin was administered, but no site was documented.</p> <p>17. On 9/20/13, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 11:00 a.m. finger stick blood sugar. Staff initials on the MAR indicated the 7:00 a.m. and 12:00 p.m. Humalog sliding scale insulin doses were administered, but no doses or sites were documented for</p>				

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	<p>either time.</p> <p>18. On 9/21/13, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 7:00 a.m. or 11:00 a.m. finger stick blood sugars. Staff initials on the MAR indicated the 7:00 a.m. and 12:00 p.m. Humalog sliding scale insulin doses were administered, but no doses or sites were documented. Staff initials and "6" on the MAR indicated the 5:00 p.m. Humalog insulin sliding scale dose had been administered, but no site was documented.</p> <p>19. On 9/22/13, no documentation for any finger stick blood sugars was provided on either the MAR or the "Blood Sugar Summary." Staff initials on the MAR indicated the 7:00 a.m. and 12:00 p.m. Humalog sliding scale insulin doses were administered, but no doses or sites were documented. Staff initials on the MAR indicated the 9:00 p.m. sliding scale dose was administered, but no dose or site was documented. There was no documentation on the MAR that any of the scheduled Humalog insulin doses were given at 7:00 a.m., 11:00 a.m. or 5:00 p.m.</p> <p>20. On 9/24/13, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 11:00 a.m. finger stick blood</p>				

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	<p>sugar. Staff initials on the MAR indicated the 7:00 a.m. and 12:00 p.m. Humalog sliding scale insulin doses were administered, but no doses or sites were documented for either time.</p> <p>21. On 9/25/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 11:00 a.m. finger stick blood sugar. Staff initials on the MAR indicated the 7:00 a.m. and 12:00 p.m. Humalog sliding scale insulin doses were administered, but no doses or sites were documented for either time.</p> <p>22. On 9/26/2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 11:00 a.m. finger stick blood sugar. Staff initials on the MAR indicated the 7:00 a.m. and 12:00 p.m. Humalog sliding scale insulin doses were administered, but no doses or sites were documented for either time.</p> <p>23. On 9/27/2013, staff initials on the MAR indicated the 5:00 p.m. scheduled Humalog insulin dose was administered, but no site was documented. Initials on the MAR indicated the 7:00 a.m. Humalog sliding scale insulin dose was administered, but no dose or site was documented. Initials and "2u (units)"</p>			

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	<p>on the MAR indicated the 12:00 p.m. Humalog sliding scale insulin dose was administered, but no site was documented. Staff initials and "8" on the MAR indicated the 5:00 p.m. Humalog sliding scale insulin dose was administered, but no site was documented. Staff initials and "8" on the MAR indicated the 9:00 p.m. Humalog sliding scale insulin dose was administered, but no site was documented.</p> <p>24. On October 5, 2013, 2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 11:00 p.m. finger stick blood sugar.</p> <p>25. On October 6, 2013, no documentation was provided on either the MAR or the "Blood Sugar Summary" for the ordered 5:00 p.m. or 11:00 p.m. finger stick blood sugars.</p> <p>In an interview with the DoN regarding documentation for the ordered Humalog insulin TID (3 times daily) on 10/9/2013 at 11:31 a.m., he indicated, "There's nothing to prove that it was done."</p> <p>In an interview with LPN #1 on 10/9/13 at 1:45 p.m., she indicated that she "forgot" to enter blood sugars on the MAR or PCC on 9/21/13 and</p>						

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	<p>9/22/13. When asked if she gave him insulin according the sliding scale orders on 9/22/13, she indicated, "I would have given him 4 units. I just go by what I have written here (pointing to her shift report sheet, which had the numbers "204", "225" and "280" written under Resident B's name, and which she indicated was from 9/22/13)." She further indicated that there would not be any place other than the MAR in which insulin administration would be documented.</p> <p>In an interview with the DoN on 9/9/13 at 4:05 p.m., he indicated that the facility does not have a policy related specifically to documentation of blood sugar finger sticks or insulin administration. He did provide the policy for "Diabetes Mellitus, Guidelines for Management". The policy included, but was not limited to the following:</p> <p>"Documentation Guidelines 1. Document in the patient's medical record on designated forms by appropriate discipline: a. Blood glucose levels and frequency measured, when ordered...."</p> <p>This Federal tag relates to complaint IN00137409.</p>						

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	3.1-50(a)(2)			