

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155649	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 11/15/2013
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NAME OF PROVIDER OR SUPPLIER MCCORMICK'S CREEK REHABILITATION & SKILLED NURSING	STREET ADDRESS, CITY, STATE, ZIP CODE 210 STATE HWY 43 SPENCER, IN 47460
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F000000	<p>This visit was for the Investigation of Complaint IN00136840.</p> <p>Complaint IN00136840 - Substantiated. Federal/state deficiencies related to the allegations are cited at F241</p> <p>Survey date: November 15, 2013</p> <p>Facility number: 010478 Provider number: 155649 AIM number: 200197620</p> <p>Survey team: Cheryl Mabry, RN-TC Angela Patterson, RN</p> <p>Census bed type: SNF: 5 SNF/NF: 67 Total: 72</p> <p>Census Payor type: Medicare: 4 Medicaid: 52 Other: 16 Total: 72</p> <p>Sample: 3</p> <p>This deficiency reflects state findings</p>	F000000	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.	

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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	<p>cited in accordance with 410 IAC 16.2.</p> <p>Quality review completed on November 22, 2013; by Kimberly Perigo, RN.</p>			

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F000241 SS=D	<p>483.15(a) DIGNITY AND RESPECT OF INDIVIDUALITY</p> <p>The facility must promote care for residents in a manner and in an environment that maintains or enhances each resident's dignity and respect in full recognition of his or her individuality.</p> <p>Based on observation, interview, and record review, the facility failed to promote care for a resident in a manner that maintained the resident's dignity and respect in full recognition of their individuality, in that the facility failed to provide hygiene care after meals for 1 of 3 residents observed for dignity. (Resident #A)</p> <p>Findings include:</p> <p>Resident #A's clinical record was reviewed on 11/15/13 at 9:00 a.m.</p> <p>Diagnosis included, but were not limited to paralysis, hypothyroidism, poor intake, anemia, depression, and GERD (gastric esophageal reflux disease).</p> <p>On 11/15/13 at 9:35 a.m., Resident #A was observed in bed with a small amount of eggs on [gender] gown and on top of the sheet. A non spill lid from breakfast was on resident's lap. Purple stains were observed on the sheet below the lid and the non spill</p>	F000241	<p>1. Resident A was provided after meal care when brought to teh staff attention during the survey..</p> <p>2. Residents requiring assistance with feeding and ADLS have the potential to be affected. 3. Nursing staff were in-serviced on the dignity of the residents while providing care. 4. The DON or her designee will do documented dignity care audits on all shifts including weekends, to monitor for Dignity 3 x per week for 30 days then 1 time per week for 2 months then monthly x 3 months. The Quality Assurance Committee will review the audit results monthly x 3 months and then quarterly with a subsequent plan developed and implemented as necessary. AddendumThe DON or her designee will do documented dignity care audits on all shifts including weekends, to monitor for Dignity 3 x per week for 30 days then 1 time per week for 2 months then monthly x 3 months.</p>	12/05/2013			

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	<p>cup was noted on floor with reddish liquid nearby.</p> <p>On 11/15/13 at 9:40 a.m., interview with CNA #1 indicated, residents who are dependent on assistance are cleaned up after breakfast and taken to their rooms. CNA #1 indicated, it is generally between 8:15 a.m., and, 8:45 a.m.</p> <p>On 11/15/13 at 9:45 a.m., interview with CNA #2 indicated, [gender] was running behind this morning and had not had time to clean Resident #A.</p> <p>On 11/15/13 at 9:50 a.m., interview with LPN #3 indicated, at that time, Resident #A ate in [gender] room with supervision. Resident #A eats in [gender] room at times with supervision and sometimes in the assisted dining room.</p> <p>On 11/15/13 at 2:20 p.m., interview with CNA #2 indicated, when asked what does assist feed, and assist feed with supervision mean. "We feed them if they can't feed self, basically make sure they feed themselves when eating, we stay in the room during this time. I fed [name Resident #A] today because [name Resident #A] refused to get up. I took away the tray, charted how much</p>			

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	<p>[gender] ate, checked Foley catheter and made sure [gender] bottom was clean and repositioned [gender]." CNA #2 was asked if this routine happened today indicated, "Yes, I had just picked up everybody tray. I didn't feed Resident #A [gender] fed [gender]. CNA #4 was to assist Resident #A with clean up." CNA #2 also indicated, standard protocol for supervision feeding assist, "We stand by and do clean up when they are done, we toilet if incontinent, then we put them to bed or take to activity."</p> <p>On 11/15/13 at 2:35 p.m., interview with DON indicated, when asked what does supervision of resident feeding assist mean, "To monitor and make sure they don't need assistance, CNA's should be making sure residents are eating and feeding themselves appropriately. They should be washing off any access food on face, clothing when picking up the tray. I would prefer them to do that right then, but there is no policy. They should address clean up needs right then. I would expect the CNA's to clean residents up then take tray away." When asked if the CNA are aware that they should do clean up and then take tray away, the DON indicated, "Yes, with supervision the CNA's don't stay in the room, but they</p>			

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	<p>should be going back and forth to monitor."</p> <p>Resident #A on admission 11/1/11 had a BIMS (brief interview mental status) score of 15 out of 15. Resident #A's current BIMS dated 11/8/13 was 6 of 15, in which 8 is interviewable. Resident #A's MDS (Minimum Data Set) Assessment dated 11/7/11 and 11/8/13 indicated, Resident #A required "assist with one staff when eating, and extensive assist of one staff with hygiene."</p> <p>Review of plan of care dated 2/4/13 to present indicated " ... per family for meals to facilitate self feeding" ... 2/28/12 to present ... Pt needs to be at restorative feed table for lunch and dinner. Set up patient to feed self with set up and assist [gender] to complete meal. ... limited range of motion, left lower extremity, limited range of motion, right lower extremity, limited range of motion, right upper extremity ..."</p> <p>Review of form labeled "Concern/Grievance Form dated 11/12/13 " received on 11/15/13 at 2:00 p.m., from the ADM (Administrator) indicated, " Nature of concern: Son [name] in to visit resident. Upset and voiced concerns.</p>			

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	<p>... 2. Food tray in room but no one assisting resident with meal ..."</p> <p>Family interview on 11/15/13 at 1:35 p.m., indicated, "on 11/14/13 [gender] personal blanket was soiled along with clothing and other linen wrapped inside personal blanket all had human feces (poop) on them. They were all on the floor. We told the director and [gender] told the head nurse on duty to clean up dirty clothes."</p> <p>Review of nursing admission assessment dated 11/1/11 indicated, ... "ADL level ... eating, some assist."</p> <p>Document labeled "Clinical Practice Standard" updated 12/2012 received from the DON on 11/15/13 at 2:30 p.m., indicated, ... Standard of practice such as turning and repositioning every two hours, range of motion, toileting every two hours, nail care, oral care, personal hygiene and dressing /undressing are documented per shift as 'AM/PM ' care."</p> <p>This Federal tag relates to Complaint IN00136840.</p> <p>3.1-3(t)</p>			

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