

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155328	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/08/2013
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NAME OF PROVIDER OR SUPPLIER WESTPARK REHABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 25 S BOEHNE CAMP RD EVANSVILLE, IN 47712
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F0000	<p>This visit was for the Investigation of Complaints IN00122492 and IN00123815.</p> <p>Complaint IN00122492- Substantiated. Federal/state deficiencies related to the allegations are cited at F 465.</p> <p>Complaint IN00123815- Substantiated. Federal/state deficiencies related to the allegations are cited at F 465.</p> <p>February 4, 5, & 8, 2013</p> <p>Facility number: 000221 Provider number: 155328 AIM number: 100267620</p> <p>Survey team: Jodi Meyer, RN-TC</p> <p>Census bed type: SNF: 12 SNF/NF: 76 Total: 88</p> <p>Census payor type: Medicare: 17 Medicaid: 64</p>	F0000	<p>The Preparation or execution of this plan of correction does not constitute admission of agreement by the provider of the truth of the facts alleged or conclusions set forth on the statement of deficiencies. The plan of correction is prepared and executed solely because it is required by federal and state law.</p> <p>We respectfully request a desk review and this Plan of Correction serve as our allegation of compliance.</p>	

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>Other: 7 Total: 88</p> <p>Sample: 6</p> <p>This deficiency reflects state findings cited in accordance with 410 IAC 16.2.</p> <p>Quality Review completed on February 14, 2013; by Kimberly Perigo, RN.</p>			

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F0465 SS=E	<p>483.70(h) SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public. Based on observation, interview, and record review, the facility failed to ensure housekeeping and maintenance services were provided to maintain the facility in a sanitary, orderly, and odor free environment in the south unit of the building for 19 of 26 resident rooms observed in the total of 49 resident rooms on the south unit. Three of the four main hallways located on the south unit of the facility had urine and /or a foul odor.</p> <p>[Resident rooms: 201, 203, 205, 208, 209, 215, 216, 218, 222, 227, 231, 233, 242, 243, 244, 245, 247, 248, 249]</p> <p>Findings include:</p> <p>The following was observed during initial tour on 2/4/13 starting at 5:00 p.m.</p> <p>1. The A hall on the south unit, contained a strong urine odor between the rooms 224 and 221 at 5:05 p.m.</p>	F0465	<p>F 465</p> <p>Identified resident rooms, bathrooms, residents furniture have been cleaned to ensure they are sanitary, orderly, and odor free. New curtains and closet doors in identified residents rooms have been ordered and will be replaced or repaired to ensure they are in orderly and working condition. Identified toilets have been re-caulked, and ceilings have been painted. The door knob in room 244 has been tightened. Identified walls The pantry has been cleaned and the documentation is being signed daily after the designated housekeeper completes the daily cleaning.</p> <p>A facility audit was completed to ensure housekeeping and maintenance services are provided and maintain a sanitary, orderly, and odor free environment. Identified areas of concern have been corrected.</p> <p>The Maintenance Director and Housekeeping Manager have been re-educated on maintaining sanitary, orderly, and odor free environment.</p>	03/10/2013			

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	<p>2. Room 222, located on A hall, was observed at 5:22 p.m.; to have a soiled room floor throughout the room and soiled privacy curtain with brownish substance.</p> <p>3. Room 231, on the B hall, had a strong foul urine odor at 5:20 p.m.</p> <p>4. Room 227 was observed at 5:35 p.m.; to have a soiled floor throughout the room and a wheel chair, located in the room, was soiled with dried spills and debris.</p> <p>5. Room 242 on the C hall was observed at 5:50 p.m., to have the room floor soiled throughout, the window curtain was hanging loose from the curtain rod, and the bathroom floor had a build up of soil where the floor meets the walls. The grout of the commode was soiled with brownish yellow substance. The bathroom walls were marred and the ceiling vent was soiled with dust and debris. The closet door was loose, not on the track. The same environmental issues were observed on 2/5/13 at 5:20 p.m.</p> <p>6. Room 248 C hall was observed at 5:55 p.m. The window curtain was observed hanging loose from the curtain rod. The privacy curtains in</p>		<p>Facility management will conduct daily audits to ensure housekeeping and maintenance services provide and maintain a sanitary, orderly, and odor free environment. Administrator/ designee will review audits 5 X weekly during mornings stand up meeting. The results of audits will be forwarded to the Quality Assurance (QA) Committee monthly for further review recommendations. This will be ongoing</p> <p>Compliance date 3-10-13</p>		

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	<p>the room were observed to be soiled with brownish yellow substance.</p> <p>7. The hallway in Hall C near room 240 and Restorative Dining, contained a strong urine odor at 7:40 p.m.</p> <p>8. Room 249, bed B, C hall was observed at 5:57 p.m.; to have a soiled air mattress with dried spills. The window curtain was loose from the curtain rod, and the resident was in bed at the time.</p> <p>9. Room 203, located on D hall, was observed at 6:05 p.m.; to have a brown large stain on the ceiling near bed B. The resident was in the room at the time. She indicated the roof used to leak, but they had fixed it.</p> <p>10. Room 209, located on D hall, was observed at 6:10 p.m. Resident B was in the room with the meal tray. She indicated she had not started to eat yet. A washcloth was positioned on the bedside table. When attempted to lift the cloth it was stuck to the table surface. A sticky substance was dried onto the table top.</p> <p>11. Hall D contained a strong urine odor at 6:12 p.m., between the rooms</p>			

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	<p>of 201 to 211.</p> <p>12. On 2/4/13 at 6:55 p.m., the Maintenance Supervisor was interviewed. He indicated he works alone and when rooms empty out he will paint, drywall, and have the floors wax. He indicated it usually takes about one week for each room.</p> <p>The Assistant Director of Nurses provided a form "Caring Partners," having explained that the department heads make rounds and record areas to be cleaned or repaired. Then the Maintenance Director is given the information using a work order.</p> <p>13. One of one Pantry was observed at 8:45 p.m. The January Housekeeping schedule 1-31 days, was posted on the wall of the room. The form was blank. It contained the following areas to be cleaned: refrigerator, microwave, ice chest, cabinet, sink, freezer, sweep, and mop.</p> <p>All areas were left blank on the form.</p> <p>The wood cabinets, used to store food and supplies for the residents, were observed to have dried spills and debris on the interior and exterior surfaces.</p>						

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	<p>The sink was observed to have a build up of white substance around the faucet. With soil of brownish substance on the interior surface of the sink. The floor was soiled with dried spills. The walls were observed with dried spills.</p> <p>The following was observed on 2/5/13 starting at 5:10 p.m.</p> <p>14. Room 244, located on the C hall, was observed to have a loose door knob to the bathroom. The bathroom floor was soiled where the floor meets the walls. The area around the commode had a brown substance. The ceiling vent was soiled with dust and debris.</p> <p>15. Room 243 and Room 247, on the C hall, were observed to have loose window curtains hanging from the rod.</p> <p>16. Room 245, on C hall, the walls were marred near the head of the bed. The bathroom floor was soiled where the floors meet the walls. The bedroom floor was soiled and sticky.</p> <p>17. Room 233, on B hall, was observed to have the curtain hanging loose from the curtain rod.</p>			

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	<p>18. The hallway of B hall contained a strong urine odor near the rooms of 236, 237, and 238.</p> <p>19. Room 215, located on A hall, was observed to have loose window curtains, hanging from the rod. The closet door was off the track and clothes were observed to hang out the closet.</p> <p>20. Room 216, located on A hall, was observed at 5:42 p.m., to have marred closet doors and door frame. The bedroom walls were marred and gouged. The bathroom floor was soiled where the floor meets the walls. Dried spills was observed on the bathroom walls.</p> <p>21. Room 218, located on the A hall, was observed to have the closet doors marred and gouged.</p> <p>22. Rooms 201 and 205, located on D hall, were observed to have soiled bedroom floors. Room 201 bedroom walls were also marred. Room 208 had closet doors that were marred and gouged.</p> <p>This Federal tag relates to complaints IN00122492 and IN00123815.</p>			

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	3.1-19(f)			