

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING	X3) DATE SURVEY COMPLETED 12/17/2012
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NAME OF PROVIDER OR SUPPLIER  CHARLES FORD MEMORIAL HOME INC	STREET ADDRESS, CITY, STATE, ZIP CODE 920 S MAIN ST NEW HARMONY, IN 47631
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R0000	<p>This visit was for a State Residential Licensure Survey.</p> <p>Survey dates: December 14 &amp; 17, 2012</p> <p>Facility number: 001123 Provider number: 001123 AIM number: N/A</p> <p>Survey team: Vickie Ellis, RN-TC Diane Hancock, RN Barb Fowler, RN December 14, 2012 Amy Wininger, RN December 17, 2012</p> <p>Census bed type: Residential: 17 Total: 17</p> <p>Census payor type: Other: 17 Total: 17</p> <p>Sample: 7</p> <p>This Residential State Finding is cited in accordance with 410 IAC 16.2</p> <p>Quality review 12/19/12 by Suzanne Williams, RN</p>	R0000	Please accept this credible allegation of compliance.	

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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R0154	<p>410 IAC 16.2-5-1.5(k) Sanitation and Safety Standards - Deficiency (k) The facility shall keep all kitchens, kitchen areas, common dining areas, equipment, and utensils clean, free from litter and rubbish, and maintained in good repair in accordance with 410 IAC 7-24.</p> <p>Based on observation, interview, and record review, the facility failed to ensure the dishwasher reached the proper temperature, as posted from the manufacturer, for proper sanitation. This potentially affected 17 of 17 residents residing in the facility.</p> <p>Findings include:</p> <p>Upon observation of the kitchen on 12/14/12 at 9:20 a.m., it was observed the dishwasher did not reach the correct temperature while cycling. A document, posted on the wall next to the dishwasher, indicated the water temperature for the dishwasher was to reach between 140-150 degrees Fahrenheit. The dishwasher only cycled to 110 degrees during the entire cycle.</p> <p>An interview with DA [Dietary Aide] #1 on 12/14/12 at 9:25 a.m., indicated the dishwasher had been reaching a temperature around 120 degrees. DA #1 indicated the facility did not track the temperatures of the dishwasher,</p>	R0154	<p>R154 At 10:35 on 12/14/12, the dishes were rewashed in the three compartment sink with appropriate sanitation chemicals. A sticker on the actual dish machine indicating the manufacturer's requirement for a dish machine temperature of 120 Fahrenheit was noted and verified by the manufacturer's installation and operation manual. A review of routine dish machine service records performed by the dish machine supply company indicates a temperature record of 120 Fahrenheit. The water temperature was immediately adjusted by the maintenance department to ensure consistent compliance with this requirement. This deficiency was corrected prior to the following meal service. No additional dishes were used without being properly sanitized. No residents were harmed as a result of this deficiency. The sign on the wall next to the dish machine was then corrected to indicate the appropriate dish machine temperature. A dish machine temperature tracking log was initiated to ensure consistent compliance with this requirement (copy provided). All dietary staff</p>	12/17/2012			

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	<p>and the dishwasher used chemicals which were premixed. DA #1 was informed the dishwasher only cycled to 110 degrees during the entire cycle. DA #2 was also informed of the improper temperature of the dishwasher. DA #2 indicated she would notify maintenance to check the dishwasher. DA #2 indicated the dishes would need to be rewashed using the 3 compartment sink and the proper chemicals.</p> <p>On 12/14/12 at 10:30 a.m., maintenance was notified regarding the dishwasher temperature.</p> <p>An interview with the Administrator on 12/14/12 at 10:30 a.m., indicated she thought the water temperature needed to reach 118 degrees Fahrenheit. The Administrator indicated maintenance had ran a cycle and the temperature had reached 118 degrees. The Administrator was informed regarding the document located in the kitchen next to the dishwasher indicating the temperature should reach between 140-150 degrees. At 10:35 a.m., the Administrator indicated the dishes were being rewashed in the 3 compartment sink and maintenance had contacted the manufacturer. The Administrator indicated she was</p>		<p>members were inserviced on the operation of the dish machine, the appropriate temperature requirement and tracking log. This finding will be monitored by the Home's quality assurance program monthly for the first quarter and quarterly for an additional three quarters. Compliance Date 12/14/12</p>				

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	<p>implementing a log to track the dishwasher temperature.</p> <p>The "CMA Dish Machines Installation and Operation" document, dated 2/7/11 and obtained on 12/14/12 at 2:35 p.m. from the Administrator, indicated the temperature was to be checked at the end of the cycle for 120 degrees Fahrenheit minimum.</p>			