STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155772	(X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING	(X3) DATE SURVEY COMPLETED 06/24/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COBBLESTONE CROSSINGS HEALTH CAMPUS	1850 E HOWARD WAYNE DR TERRE HAUTE, IN 47802

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
F000000	This visit was for the Investigation of Complaint IN00150618. Complaint IN00150618 substantiated. Federal/state deficiency is cited at F 314. Survey dates: June 23, 24, 2014 Facility number: 011906 Provider number: 155772 AIM number: 200912380 Survey team: Connie Landman RN-TC Census bed type: SNF: 46 SNF/NF: 10 Residential: 34 Total: 90 Census payor type: Medicare: 29 Medicaid: 10 Other: 51 Total: 90 Sample: 3 This deficiency cited also reflects state findings in accordance with 410 IAC 16.2-3.1.	F000000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

Any defiencystatement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determined that other safegaurds 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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	Quality review completed 07/01/2014 by Brenda Marshall, RN.			
F000314 SS=G	483.25(c) TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES Based on the comprehensive assessment of a resident, the facility must ensure that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that they were unavoidable; and a resident having pressure sores receives necessary treatment and services to promote healing, prevent infection and prevent new sores from developing. Based on record review and interview, the facility failed to ensure a resident admitted without pressure areas to her buttocks remained free of pressure areas on her buttocks causing the resident to be admitted to the hospital for treatment of a Stage 3 pressure ulcer for 1 of 3 residents reviewed with pressure ulcers in a sample of 3 (Resident B). Findings include: The record for Resident B was reviewed on 6/24/14 at 9:10 a.m. Her diagnoses included, but were not limited to, fractured right hip, coronary artery disease, diabetes mellitus, hypertension, peripheral vascular disease, congestive heart failure, chronic obstructive	F000314	F 314 Resident B no longer resides at the facility as stated in 2567. No other residents were affected by the alleged deficient practice and through changes in bedpan usage time and inservicing will ensure that skin impairment doesn't occur. **Completion Date 7-24-14** Systemic change will include limiting residents to 15 minutes increments on bedpan. **Completion Date 7-24-14** Nursing staff inserviced on expectation of limited bedpan usage time as well as skin care and prevention/treatment of pressure ulcers. **Completion Date 7-24-14** DHS/Designee will observe in random rounds 2 residents per day/5 days per week x 30 days, then 2 residents per week x 30 days, then 2	07/24/2014

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	pulmonary disease, and left above the knee amputation. On admission to the facility on 5/5/14, the Resident Care Plan, dated 5/5/14, indicated an alteration in skin integrity on her right inner ankle, with additions to the care plan on 5/11/14 regarding the right ankle, and 5/14/14 regarding the right outer ankle, middle of right foot, right foot lateral top, top of right foot times 4, right lower leg times 2, and right shin. These areas were being treated by the hospital wound center and were listed as arterial wounds. This care plan indicated a stage 2 pressure area (Stage II - Partial thickness loss of dermis presenting as a shallow open ulcer with a red-pink wound bed without slough. May also present as an intact or open/ruptured blister.) on her right buttock and 2 stage 2 pressure areas on her left buttock on 5/27/14. Interventions included, but were not limited to, turn and reposition every 2 hours and as needed, and check and change every 2 hours and as needed. A "Change In Condition Form", dated 5/29/14 at 4:00 a.m., indicated "Res [Resident] left on bedpan for extended period of time. Dark red areas to bil [bilateral] outer buttocks. Res had been sleeping this shift, had not used call		residents per month thereafter to ensure they are accurately treated and prevention strategies related to bedpan use is in place. **Results of audits will be forwarded to the QA committee monthly for six months and quarterly thereafter with further suggestions/recommendations as deemed necessary by committee**.	

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	light....Did not acknowledge bedpan." A Physician's Order, dated 5/29/14, indicated Remedy Repair Cream was to be used to the areas every shift. The "Pressure/Stasis/Arterial/Diabetic Ulcer Assessment" form, dated 5/27/14 indicated a Stage 2 area on her right buttock measuring 2.5 cm (centimeters) long, 1.5 cm wide, 0.1 cm deep. On 6/3/14, it was documented as worsening and the record indicated a Stage 3 (Stage III - Full thickness tissue loss. Subcutaneous fat may be visible, but bone, tendon or muscle is not exposed. Slough may be present but does not obscure the depth of tissue loss. May include undermining or tunneling.) pressure area measuring 3.2 cm L (long), 1.3 cm wide (W), and 0.1 cm deep(D) on her right buttock. The Pressure/Stasis/Arterial/Diabetic Ulcer Assessment" form indicated the left buttock had a Stage 2 pressure area measuring 1.5 cm L, 0.9 cm W, with no documented a depth on 5/27/14. On 6/3/14, the area was documented as a Stage 3 pressure area measuring 1.5 cm L, 0.8 cm W, and 0.1 cm D. A second area to the left buttock was documented as a Stage 2 pressure area measuring 4 cm L, 2 cm W, and no depth on 5/27/14. The area was documented as a Stage 3			

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	pressure area, measuring 2.2 cm L, 1.1 cm W, and 0.1 cm D on 6/3/14. The "Pressure/Stasis/Arterial/Diabetic Ulcer Assessment" form, dated 5/29/14, indicated Resident B had a suspected deep tissue injury to the left outer buttock that was unstageable, measuring 23 cm L, 8 cm W, and an "unknown" depth. On 6/5/14, it remained unstageable, measuring 16 cm L, 6.5 cm W, and unknown depth. A skin assessment, dated 5/29/14, indicated an unstageable area on the right outer buttock, deep tissue injury, 29 cm L, 2 cm W, and unknown depth. On 6/3/14, it remained unstageable, and measured 20 cm L, 2.2 cm W, and unknown depth. The record indicated Resident B was treated weekly at the hospital wound clinic since admission to the facility. The record indicated treatment for Mepilex daily to the buttocks wound border was added on 5/30/14. During an interview on 6/23/14 at 2:10 p.m., Resident B's family member indicated when Resident B went to the wound clinic on 6/6/14, she was referred and admitted to the hospital for debridement of the buttock wounds.			

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	During an interview with CNA #1 on 6/24/14 at 3:40 p.m., she indicated Resident B was resistive to care, especially turning and repositioning, she would pull away from staff when they tried to turn her. She also indicated she would approach her later to try to care for her. During an interview with CNA #2 and CNA #3 on 6/24/14 4:00 p.m., both indicated Resident B did not want to be turned. They also indicated they would try again in a while to care for her. During an interview with CNA #4, she indicated Resident B had days when she would yell and scream and curse and hit you if she did not want to be turned and repositioned. CNA #4 also indicated she would go back later and try to provide care again. During an interview with the Executive Director on 6/24/14 at 4:55 p.m., she indicated an investigation was completed regarding the pressure areas on Resident B's buttocks. She indicated the resident was left on the bedpan for an undetermined amount of time. This federal tag relates to Complaint IN00150618.			

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	3.1-40(a)(1)			