

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155150	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 07/29/2013
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NAME OF PROVIDER OR SUPPLIER MILLER'S MERRY MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 640 W ELLSWORTH ST COLUMBIA CITY, IN 46725
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F000000	<p>This visit was for the Investigation of Complaint IN00131949.</p> <p>Complaint IN00131949-Substantiated. Federal/state deficiencies related to the allegations are cited at F465.</p> <p>Survey date: July 29, 2013</p> <p>Facility number: 000071 Provider number: 155150 AIM number: 100273140</p> <p>Survey team: Christine Fodrea, RN TC</p> <p>Census bed type: SNF: 14 SNF/NF: 45 Total: 59</p> <p>Census payor type: Medicare: 9 Medicaid: 33 Other: 17 Total: 59</p> <p>Sample: 3</p> <p>These deficiencies reflect state findings cited in accordance with 410 IAC 16.2.</p>	F000000		

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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	Quality Review completed on July 31, 2013 by Brenda Meredith, R.N.			

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F000465 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.</p> <p>Based on observation, interview and record review the facility failed to maintain caulking around sinks and toilets in restrooms in sufficient repair to allow disinfection for 17 of 56 rooms reviewed in the facility. This had the potential to affect 23 of 59 residents residing in the facility.</p> <p>Findings include:</p> <p>During an observation on 7-29-2013 between 8:58 AM and 10:41 AM caulking was loose from the wall in the following observations: In room 21 Upper Level, around the bathroom sink; In room 30 Upper Level, around the bathroom sink; In room 25 Upper Level, around the bathroom sink; In room 34 Lower Level, around the bathroom sink; In room 25 Lower Level, around the toilet; In room 30 Lower Level, around the toilet; In room 19 Lower Level, around the bathroom sink and the toilet;</p>	F000465	<p>F465 483.70(h), 410 IAC 16.2.3.1-19(f). On 7/29/13, during the survey, the facility's Maintenance Technician began replacing and/or repairing the caulking that was loose from the wall in the following resident bathrooms:</p> <p>Room 21 Upper Level, around the bathroom sink; Room 30 Upper Level, around the bathroom sink;</p> <p>Room 25 Upper Level, around the bathroom sink;</p> <p>Room 34 Lower Level, around the bathroom sink;</p> <p>Room 25 Lower Level, around the toilet;</p> <p>Room 30 Lower Level, around the toilet;</p> <p>Room 19 Lower Level, around the bathroom sink and the toilet;</p> <p>Room 26 Lower Level, around the bathroom sink;</p> <p>Room 22 Lower Level, around the bathroom sink and the toilet;</p>	07/29/2013

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	<p>In room 26 Lower Level, around the bathroom sink;</p> <p>In room 22 Lower Level, around the bathroom sink, and the toilet;</p> <p>In room 17 Lower Level, around the bathroom sink and the toilet;</p> <p>In room 20 Lower Level, around the bathroom sink;</p> <p>In room 18 Lower Level, around the bathroom sink;</p> <p>In room 11 Lower Level, around the bathroom sink;</p> <p>In room 9 Lower Level, around the toilet;</p> <p>In room 12 Lower Level, around the bathroom sink, and the toilet;</p> <p>In room 10 Lower Level, around the bathroom sink and the toilet;</p> <p>In room 6 Lower Level, around the toilet.</p> <p>In an interview on 7-29-2013 at 9:18 AM, the maintenance Director indicated the caulking around the sinks and toilets should have been intact and he would fix the situation immediately.</p> <p>A review of current census provided by the Administrator on 7-29-2013 at 1:34 PM indicated 23 residents lived in the 17 rooms affected by the loose caulking.</p> <p>This federal tag relates to Complaint</p>		<p>Room 17 Lower Level, around the bathroom sink and the toilet;</p> <p>Room 20 Lower Level, around the bathroom sink;</p> <p>Room 18 Lower Level, around the bathroom sink;</p> <p>Room 11 Lower Level, around the bathroom sink;</p> <p>Room 9 Lower Level, around the toilet;</p> <p>Room 12 Lower Level, around the bathroom sink and the toilet;</p> <p>Room 10 Lower Level, around the bathroom sink and the toilet;</p> <p>Room 6 Lower Level, around the toilet.</p> <p>As an added measure, caulk was also checked around the sinks and toilets in all remaining resident, employee, and public bathrooms. Where necessary, caulk was applied and/or replaced in sufficient amounts to ensure that the areas can be properly disinfected. This work was completed by the Maintenance Technician on 7/29/13.</p> <p>The facility's policy from the</p>		

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	IN00131949. 3.1-19(f)		Preventative Maintenance Manual on Resident Rooms (Please see Attachment M-1) now includes under (1)(F)(I) Bathrooms, the requirement to "Check the lavatory and commode for plumbing leaks, intact caulking, and proper operation." In addition, the Room Inspection Checklist (Please see Attachment M-2) now includes under Part 5, the requirement to "Check the lavatory and commode for plumbing leaks, intact caulking, and proper operation." It will be the responsibility of the Environmental Services Supervisor and Maintenance Technician to ensure that during the monthly resident room inspections, they are checking for sufficient caulking around the sinks and toilets. Further, the Environmental Services Supervisor will inservice all staff no later than 8/28/13 on the use of Repair Requisitions. This will include, but not be limited to, reporting any caulking that is found not intact around sinks and toilets in resident, employee, and public bathrooms to maintenance for repair. The facility submits this information as credible allegations of compliance. We would also respectfully ask for		

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			paper compliance based upon the submitted written plan of correction.	