

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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F 0000 Bldg. 00	<p>This visit was for the investigation of Complaint #IN00190763.</p> <p>Complaint #IN00190763-Substantiated. No deficiencies related to the allegations are cited.</p> <p>Unrelated deficiencies are cited.</p> <p>Survey dates: February 11 and 12, 2016</p> <p>Facility number: 000393 Provider number: 155383 AIM number: 100289340</p> <p>Census bed type: SNF/NF: 78 Total: 78</p> <p>Census payor type: Medicare: 8 Medicaid: 47 Other: 23 Total: 78</p> <p>Sample: 55</p> <p>These deficiencies reflect State findings cited in accordance with 410 IAC 16.2-3.1.</p>	F 0000	The creation and submission of this Plan of Correction does not constitute an admission by this provider of any conclusion set forth in the statement of deficiencies, or of any violation of regulation. This provider respectfully requests that the 2567 Plan of Correction be considered the Letter of Credible Allegation and requests a Desk Review or Post Survey Review on or after 3/5/2016.	

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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F 0323 SS=E Bldg. 00	<p>Quality review completed 2/16/16 by 29479.</p> <p>483.25(h) FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES The facility must ensure that the resident environment remains as free of accident hazards as is possible; and each resident receives adequate supervision and assistance devices to prevent accidents. Based on observation, interview, and record review, the facility failed to ensure medications were secured to prevent potential access by residents who were independently mobile. This had the potential to affect 34 of 58 residents identified by the facility as independently mobile (Residents F, N, PP, XX, OO, Q, ZZ, GG, HHH, KK, CC, V, III, MM, O, K, T, WW, J, W, JJ, DD, II, HH, RR, Y, SS, AAA, BBB, CCC, DDD, EEE, FFF, GGG).</p> <p>Findings include:</p> <p>On 2/12/16 at 12:15 p.m. the unlocked, unstaffed, Long Term Care unit nurses' station was observed. Cardboard boxes, Emergency Drug Kits, and miscellaneous items were observed on the floor of the nursing station. With the Administrator and the Director of Nursing (DON), the contents of the boxes were examined. The cardboard boxes contained medications, identified by the DON as</p>	F 0323	<p>What corrective action(s) will be accomplished for those residents found to have been affected by the deficient practice? Medications removed from behind unlocked nurse station and placed in locked medication room.</p> <p>How will other residents having the potential to be affected by the same deficient practice be identified and what corrective action will be taken? All residents have the potential to be affected by this alleged deficient practice. East hall medication room repaired. All staff inserviced on proper storage and return to pharmacy of medications.</p> <p>What measures will be put into place or what systemic changes you will make to ensure that the deficient practice does not recur All staff inserviced on inserviced on proper storage and return of medications to pharmacy by 3/4/2016.</p> <p>How the corrective action(s) will be monitored to ensure the deficient</p>	03/05/2016

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	<p>drugs to be returned to the pharmacy. Medications included, but were not limited to, blood thinners, blood pressure medications, diabetes medications, antipsychotic medications, and anti-seizure mediations. The following medications were stored in the boxes :</p> <p>Allopurinol 100 mg (milligrams) tabs-1 card Almpidine 5 mg-1 card Xarelto 10 mg-2 cards Clonidine 0.2 mg-2 cards Aspirin 81 mg-1 card Sodium Bicarb-3 cards Iron Sulfate 220 milliliters (ml) 1 bottle Vitamin D3-3 bottles Vitamin C 250 cc (cubic centimeters)-2 bottles Tobridex eye ointment-2 tubes Transdermal Patch 1.5-2 patches Polysporin eye ointment-1 tube SPS (sodium polystyrene sulfonate) 15 gram Suspension 15g/60 cc (cubic centimeters)-5 bottles Xarelto 10 mg-1 card Doxazosin 10 mg/ ml-1 bottle Vitamin D drops-52.5 ml Simbrinza 1-0.2% (per cent) eye gtt Lantus (insulin) 100 unit-2 bottles Humalog (insulin)-1 bottle Plavix 75 mg-1 card Keppra 250 mg-1 card Senna-1 card</p>		<p>practice will not recur, i.e., what quality assurance program will be put into place</p> <p>To ensure compliance, the DNS/Designee is responsible for completing the Medication Storage Review tool, which includes whether proper storage and return of medications, weekly for 4 weeks and monthly for 6 months. The results of these audits will be reviewed by the CQI committee overseen by the ED. If threshold of 95% is not achieved an action plan will be developed to ensure compliance.</p>	

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	Lisinopril 40 mg-1 card Vitamin D3-1card OsCal-1 card Senna-1 card Vitamin C-1 card Synthroid 88 mcg (microgram)-1 card Norvasc 5 mg (milligram)-1 card Synthroid 75 mcg (micrograms)-1 card Lasix 20 mg-1 card Demadex 20 mg-2 cards Phenergan 25 mg-4 cards Colace 100 mg-2 cards Plavix 75 mg-1 card Topomax 25 mg-1 card Zetea 10 mg-1 card Baclofen 10 mg-1 card Potassium chloride (KCL) 20 meq (millequivalents) 1 card Lipitor 40 mg-1 card Lamictal 100 mg-1 card Aspirin 81 mg-1 card Flomax .4 mg-1 card Metformin 500 mg-1 card Creon-2 cards Metformin 500 mg-2 cards Namenda 10 mg-1 card Depakote ER (extended release) 500 mg-1 card Macrochantin 50 mg-1 card Levaquin 750 mg-1 card Tylenol 325 mg-1 card Zantac 150 mg-1 card Augmentin 875 mg-1 card Risperdal 0.5 mg-3 cards			

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	Dilantin 100 mg-3 cards Dilantin 50 mg-1 card OsCal 500 mg-1 card Zocor 10 mg-1 card Remeron 7.5 mg-1 card Zocor 40 mg-1 card Lexapro 5 mg-1 card Lopressor 100 mg-1 card Dilantin 100 mg-1 card Tylenol 325 mg-3 cards KCL 20 meq-1 card Aspirin 81 mg-1 card Lasix 20 mg-1 card Senna-1 card Renvela 800 mg-1 card Vitamin C-1 card Zantac 150 mg-1 card Hydralazine 25 mg-1 card Nexium 40 mg-1 card Demedex 20 mg-1 card CoReg 25 mg-1 card Tripenta 5 mg-2 cards Colace 100 mg-1 card Lantus insulin 100 u (units)/ml-1 bottle Colace 100 mg-1 card MVI (multi vitamin)-1 card Synthroid 125 mcg-1 card Tegretal 200 mg-1 card Plavix 75 mg-1 card Syntroid 50 mcg-1 card CoReg 12.5 mg-1 card Effexor 75 mg-1 card Lipitor 40 mg-1 card Zestril 30 mg-1 card			

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	Xarelto 20 mg-1 card Zocor 40 mg-1 card Seroquel 50 mg-1 card MVI-1 card Neurontin 100 mg-1 card Zoloft 25 mg-1 card Zocor 10 mg-1 card Zestril 40 mg-1 card Colace 100 mg-1 card Norvasc 5 mg-1 card Wellbutrin 75 mg-1 card Metformin 1000 mg-1 card Synthroid 150 mcg-1 call Metoprolol 25 mg-4 cards Depakote 125 mg-2 cards Keppra 250 mg-1 card Lactulose-3 bottles Vitamin D-2 cards MVI-1 card Prilosec 5 mg-1 card Tylenol 325 mg-3 cards Synthroid 50 mcg-1 card FeSo4 (Iron sulfate) 325 mg-1 card Lasix 20 mg-1 card Colace 100 mg-1 card Remeron 7.5 mg-1 card Aranesp 300 mg-1 card Depakote 125 mg-1 card Senna 8.6-2 cards Synthroid 100 mcg-1 card Remeron 7.5 mg- 2 cards Tylenol 325 mg-1 card Advair Discus-1 Tylenol 325 mg-3 cards			

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	Cranberry tablets 425 mg-1 card Cardizem 90 mg-1 card Cymbalta 60 mg-1 card Neurontin 300 mg-3 card Aspirin 81 mg-1 card Diltazem 240 mg-1 card Travatan Z eye drops-2 bottles Synthroid 75 mcg-1 card Synthroid 25 mcg-1 card Demedex 20 mg-1 card Oxybutin 5 mg-1 card Lipitor 80 mg-1 card Coumadin 3 mg-1 card Tylenol 325 mg-1 card Lipitor 20 mg-1 card Methotrexate 2.5 mg-1 card MVI-1 card FeS04 325 mg-1 card Aspirin 81 mg-1 card Cymbalta 60 mg-1 card Synthroid 25 mcg-1 card MVI-1 card Colace 100 mg-1 card Aspirin-325 mg-1 card Prilosec 40 mg-1 card Synthroid 100 mcg-1 card Celexa 20 mg-1 card Colace 100 mg-2 cards Prilosec 20 mg-1 card Oscal 500-1 card Depakote 125 mg-2 cards Senna 8.6-1 card Colace 100 mg-2 cards Vitamin C 500 mg-1 card			

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	<p>Rocephin IM (intramuscularly)-3 vials Lactulose (473 cc [cubic centimeters])-3 bottles Miralax 527 gm (gran)-1 bottle Miralax 527 gm-1 bottle Lasix 40 mg-1 card Tylenol 325 mg-2 cards Xarelto 10 mg-1 card</p> <p>In addition to the individual residents' medications an IV (Intravenous) EDK (emergency drug kit) was observed on the floor under the desk in the nurses' station, and unlocked. The contents of the container contained IV fluids, starter kits, dressing supplies and IV tubing. IV medications in the container included: Levaquin 500 mg/100 ml (milliliters), Heparin 100 units/ml flush syringe, Heparin 10 units/ml flush syringe, 4 Gentamycin 40 mg/ml-2ml; 2 Cefazolin 1 gm; 1 Rocephin 1 gm; 3 Tobramycin 80 mg/2ml-sml and 2 Vancomycin 1 gm. A smaller, "Standard PO (oral)/IM (intramuscularly) EDK box was observed with one plastic lock, on top of a cabinet in the nurses' station. The kit included Antibiotics (oral and injectable), Anticonvulsant medications; Antiemetics, Antihistamines, Cardiovascular medications, analgesics, psychotropics, bronchodialators, and miscellaneous drugs</p>			

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	<p>On 2/12/16 at 1:20 p.m., the Administrator was interviewed. She indicated there had been a sprinkler pipe burst in the medication room on 1/8/16. Since that time Remediation contractors had been in and out of the facility working on the medication room. She indicated she did not know who had moved the contents of the medication room out of the room and placed them in the nurses' station. She indicated she thought someone in the facility had secured the contents in a locked room, and did not know how the items had been placed back into the room during the process and were being moved in and out of the room when contractors made repairs.</p> <p>On 2/12/16 at 2:40 p.m., Contractor #1 was interviewed. He indicated he had been in the facility multiple times to work on the medication room. He indicated the room had not been locked when he arrived in the facility and that he and other contractors had moved the contents of the room out of the room and put them wherever they could find a place. He indicated they returned the contents to the room at the end of their work day.</p> <p>On 2/15/16 at 10:34 a.m., the Administrator provided documentation</p>			

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	<p>by electronic mail, of the number of visits the company had made to the facility.</p> <p>The information indicated the contractors had worked on the room on 2/1/16- 3 workers, 2/2/16, 1 worker, 2/3/16 2 workers, 2/4/16, 2 workers, 2/5/16, 2 workers and 2/11/16 1 worker.</p> <p>1. On 2/11,16 at 10:30 a.m. Resident RR was observed ambulating independently with a walker on the 100 and 300 hall units.</p> <p>Resident RR's clinical record was reviewed on 2/16/16 at 4:10 p.m. An admission MDS, dated 1/13/16, coded the resident as cognitively intact, required set up assistance only for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>2. On 2/12/16 at 11:30 a.m., Resident W was observed propelling self in a wheelchair throughout the 300 hall and dining area.</p> <p>Resident W's clinical record was reviewed on 2/12/16 at 4:05 p.m. A quarterly MDS, dated 11/10/15, coded the resident with severe cognitive impairment. The assessment indicated the resident required extensive assistance of one for locomotion. On 2/12/16 at</p>			

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	<p>1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>3. On 2/12/16 at 2:30 p.m., Resident DD was observed propelling self in a wheelchair by the 300 hall nurses' station.</p> <p>Resident DD's clinical record was reviewed on 2/16/16 at 4:07 p.m. A quarterly MDS assessment, dated 12/15/15, coded the resident as moderately cognitively impaired and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>4. Resident O's clinical record was reviewed on 2/12/16 at 4:00 p.m. An annual Minimum Data Set (MDS) assessment, dated 12/9/15, coded the resident as moderately cognitively impaired and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>5. Resident K's clinical record was reviewed on 2/12/16 at 4:01 p.m. A quarterly MDS assessment, dated 1/8/16, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m.,</p>			

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	<p>the Administrator indicated the resident was independently mobile.</p> <p>6. Resident T's clinical record was reviewed on 2/12/16 at 4:02 p.m. A quarterly MDS, dated 11/25/15, coded the resident as moderately cognitively impaired and required set up assistance only for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>7. Resident WW's clinical record was reviewed on 2/12/16 at 4:03 p.m. An annual MDS, dated 12/9/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>8. Resident J's clinical record was reviewed on 2/12/16 at 4:04 p.m. An annual MDS, dated 12/30/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>9. Resident JJ's clinical record was reviewed on 2/12/16 at 4:06 p.m. A quarterly MDS assessment, dated 11/3/15 and coded the resident as moderately</p>			

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	<p>cognitively impaired and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>10. Resident II's clinical record was reviewed on 2/16/16 at 4:08 p.m. A quarterly MDS assessment, dated 12/29/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>11. Resident HH's clinical record was reviewed on 2/16/16 at 4:09 p.m. A quarterly MDS assessment, dated 11/17/15, coded the resident cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>12. Resident Y's clinical record was reviewed on 2/16/16 at 4:11 p.m. A quarterly MDS, dated 1/5/16, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p>			

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	<p>13. Resident SS' clinical record was reviewed on 2/16/16 at 4:12 p.m. A quarterly MDS assessment, dated 11/3/16, coded the resident with severe cognitive impairment and required set up assistance only for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>14. Resident F's clinical record was reviewed on 2/12/16 at 4:13 p.m. A quarterly MDS assessment, dated 10/28/15, coded the resident with severe cognitive impairment and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>15. Resident N's clinical record was reviewed on 2/12/16 at 4:14 p.m. An annual MDS assessment, dated 1/9/16, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>16. Resident PP's clinical record was reviewed on 2/12/16 at 4:15 p.m. A quarterly MDS assessment, dated 1/6/16, coded the resident with severe cognitive impairment and required extensive</p>			

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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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(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
	<p>assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>17. Resident XX's clinical record was reviewed on 2/12/16 at 4:16 p.m. A significant change MDS assessment, dated 11/15/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>18. Resident ZZ's clinical record was reviewed on 2/12/16 at 4:17 p.m. A quarterly MDS assessment, dated 11/18/15, coded the resident as severely cognitively impaired and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>19. Resident GG's clinical record was reviewed on 2/12/16 at 4:18 p.m. A quarterly MDS assessment, dated 11/12/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p>			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	<p>20. Resident HHH's clinical record was reviewed on 2/12/16 at 4:19 p.m. A quarterly MDS assessment, dated 12/23/15, coded the resident as cognitively intact and required set up assistance only for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>21. Resident KK's clinical record was reviewed on 2/12/16 at 4:20 p.m. A quarterly MDS assessment, dated 12/9/15, coded the resident as cognitively impaired and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>22. Resident CC's clinical record was reviewed on 2/12/16 at 4:21 p.m. A quarterly MDS assessment, dated 12/30/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>23. Resident V's clinical record was reviewed on 2/12/16 at 4:22 p.m. A significant change MDS assessment,</p>			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING <u>00</u> B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	<p>dated 12/15/15, coded the resident as moderately cognitively impaired and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>24. Resident III's clinical record was reviewed on 2/12/16 at 4:23 p.m. A quarterly MDS assessment, dated 10/28/15, coded the resident as severely cognitively impaired and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>25. Resident MM's clinical record was reviewed on 2/12/16 at 4:24 p.m. A quarterly MDS assessment, dated 11/17/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>26. Resident AAA's clinical record was reviewed on 2/12/16 at 4:25 p.m. An annual MDS assessment, dated 1/20/16, coded the resident as cognitively intact and required set up assistance only for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident</p>			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	<p>was independently mobile.</p> <p>27. Resident BBB's clinical record was reviewed on 2/12/16 at 4:26 p.m. An annual MDS assessment, dated 11/24/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>28. Resident CCC's clinical record was reviewed on 2/12/16 at 4:27 p.m. A discharge MDS assessment, dated 12/21/15, coded the resident as modified independence in cognition and required supervised oversight only for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>29. Resident DDD's clinical record was reviewed on 2/12/16 at 4:28 p.m. A significant change MDS assessment, dated 1/11/16 and coded the resident as cognitively intact, required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>30. Resident EEE's clinical record was reviewed on 2/12/16 at 4:29 p.m. A quarterly MDS assessment, dated</p>			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	<p>12/30/15, coded the resident as cognitively intact and required supervised oversight only for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>31. Resident FFF's clinical record was reviewed on 2/12/16 at 4:30 p.m. A quarterly MDS assessment, dated 11/24/15, coded the resident as moderately cognitively impaired and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>32. Resident GGG's clinical record was reviewed on 2/12/16 at 4:31 p.m. An admission MDS assessment, dated 1/31/16, coded the resident as severely cognitive impaired and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>33. Resident OO's clinical record was reviewed on 2/12/16 at 4:32 p.m. An annual MDS asesment dated, 1/18/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident</p>			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	<p>was independently mobile.</p> <p>34. Resident Q's clinical record was reviewed on 2/12/16 at 4:33 p.m. A quarterly MDS dated, 12/15/15, coded the resident as cognitively intact and required extensive assistance of one for locomotion. On 2/12/16 at 1:34 p.m., the Administrator indicated the resident was independently mobile.</p> <p>On 2/12/16 at 3:30 p.m., the Administrator provided a policy titled "Medication Storage Requirements", dated 2/2014, that included, but was not limited to, "Purpose: To ensure drugs and biologicals are stored in a safe and secure manner in accordance to all manufacturer's recommendations and State and Federal laws, rules and regulations....1. Storage and Maintenance of Medications: 1.1. All drugs and biologicals are stored in the designated locked cabinets and under proper temperature controls....1.2. Only authorized licensed personnel are to have access to the medication carts and rooms and their respective keys. 1.3. All medication, except those requiring refrigeration, must be kept in locked medication carts, cabinets or med rooms"....</p> <p>A policy titled "Emergency Drug Kit</p>			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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F 0431 SS=E Bldg. 00	<p>Standards," dated 2/2014, provided by the Administrator on 2/12/16 at 3:41 p.m., included, but was not limited to, "...1.3. The Facility is to keep EDK's in a locked storage area....1.4. Only authorized personnel should have access to the area where EDK's are stored"....</p> <p>3.1-45(a)(1)</p> <p>483.60(b), (d), (e) DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS</p> <p>The facility must employ or obtain the services of a licensed pharmacist who establishes a system of records of receipt and disposition of all controlled drugs in sufficient detail to enable an accurate reconciliation; and determines that drug records are in order and that an account of all controlled drugs is maintained and periodically reconciled.</p> <p>Drugs and biologicals used in the facility must be labeled in accordance with currently accepted professional principles, and include the appropriate accessory and cautionary instructions, and the expiration date when applicable.</p> <p>In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under</p>			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	<p>proper temperature controls, and permit only authorized personnel to have access to the keys.</p> <p>The facility must provide separately locked, permanently affixed compartments for storage of controlled drugs listed in Schedule II of the Comprehensive Drug Abuse Prevention and Control Act of 1976 and other drugs subject to abuse, except when the facility uses single unit package drug distribution systems in which the quantity stored is minimal and a missing dose can be readily detected.</p> <p>Based on observation, interview, and record review, the facility failed to ensure drugs and biologicals were stored in a manner that ensured only authorized personnel had access to the medications for 1 of 2 medication rooms.</p> <p>Finding include:</p> <p>On 2/12/16 at 12:15 p.m. the unlocked, unstaffed, Long Term Care unit nurses' station was observed. Cardboard boxes, Emergency Drug Kits, and miscellaneous items were observed on the floor of the nursing station. With the Administrator and the Director of Nursing (DON), the contents of the boxes were examined. The cardboard boxes contained medications, identified by the DON as drugs to be returned to the pharmacy. Medications included, but were not limited to, blood thinners, blood pressure medications, diabetes medications,</p>	F 0431	<p>What corrective action(s) will be accomplished for those residents found to have been affected by the deficient practice?</p> <p>Medications removed from behind unlocked nurse station and placed in locked medication room.</p> <p>How will other residents having the potential to be affected by the same deficient practice be identified and what corrective action will be taken?</p> <p>All residents have the potential to be affected by this alleged deficient practice.</p> <p>East hall medication room repaired.</p> <p>All staff inserviced on proper storage and return to pharmacy of medications.</p> <p>What measures will be put in place or what systemic changes you will make to ensure that the deficient practice does not recur</p> <p>All staff inserviced on inserviced on proper storage and return of medications to pharmacy by</p>	03/05/2016

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	<p>antipsychotic medications, and anti-seizure mediations. The following medications were stored in the boxes :</p> <p>Allopurinol 100 mg (milligrams) tabs-1 card Almopidine 5 mg-1 card Xarelto 10 mg-2 cards Clonidine 0.2 mg-2 cards Aspirin 81 mg-1 card Sodium Bicarb-3 cards Iron Sulfate 220 milliliters (ml) 1 bottle Vitamin D3-3 bottles Vitamin C 250 cc (cubic centimeters)-2 bottles Tobridex eye ointment-2 tubes Transdermal Patch 1.5-2 patches Polysporin eye ointment-1 tube SPS (sodium polystyrene sulfonate) 15 gram Suspension 15g/60 cc (cubic centimeters)-5 bottles Xarelto 10 mg-1 card Doxazosin 10 mg/ ml-1 bottle Vitamin D drops-52.5 ml Simbrinza 1-0.2% (per cent) eye gtt Lantus (insulin) 100 unit-2 bottles Humalog (insulin)-1 bottle Plavix 75 mg-1 card Kepra 250 mg-1 card Senna-1 card Lisinopril 40 mg-1 card Vitamin D3-1card OsCal-1 card Senna-1 card</p>		<p>3/4/2016.</p> <p>How the corrective action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place</p> <p>To ensure compliance, the DNS/Designee is responsible for completing the Medication Storage Review tool, which includes whether proper storage and return of medications, weekly for 4 weeks and monthly for 6 months. The results of these audits will be reviewed by the CQI committee overseen by the ED. If threshold of 95% is not achieved an action plan will be developed to ensure compliance.</p>	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	Vitamin C-1 card Synthroid 88 mcg (microgram)-1 card Norvasc 5 mg (milligram)-1 card Synthroid 75 mcg (micrograms)-1 card Lasix 20 mg-1 card Demadex 20 mg-2 cards Phenergan 25 mg-4 cards Colace 100 mg-2 cards Plavix 75 mg-1 card Topomax 25 mg-1 card Zetea 10 mg-1 card Baclofen 10 mg-1 card Potassium chloride (KCL) 20 meq (millequivalents) 1 card Lipitor 40 mg-1 card Lamictal 100 mg-1 card Aspirin 81 mg-1 card Flomax .4 mg-1 card Metformin 500 mg-1 card Creon-2 cards Metformin 500 mg-2 cards Namenda 10 mg-1 card Depakote ER (extended release) 500 mg-1 card Macrochantin 50 mg-1 card Levaquin 750 mg-1 card Tylenol 325 mg-1 card Zantac 150 mg-1 card Augmentin 875 mg-1 card Risperdal 0.5 mg-3 cards Dilantin 100 mg-3 cards Dilantin 50 mg-1 card OsCal 500 mg-1 card Zocor 10 mg-1 card			

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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	Remeron 7.5 mg-1 card Zocor 40 mg-1 card Lexapro 5 mg-1 card Lopressor 100 mg-1 card Dilantin 100 mg-1 card Tylenol 325 mg-3 cards KCL 20 meq-1 card Aspirin 81 mg-1 card Lasix 20 mg-1 card Senna-1 card Renvela 800 mg-1 card Vitamin C-1 card Zantac 150 mg-1 card Hydralazine 25 mg-1 card Nexium 40 mg-1 card Demedex 20 mg-1 card CoReg 25 mg-1 card Tripenta 5 mg-2 cards Colace 100 mg-1 card Lantus insulin 100 u (units)/ml-1 bottle Colace 100 mg-1 card MVI (multi vitamin)-1 card Synthroid 125 mcg-1 card Tegretal 200 mg-1 card Plavix 75 mg-1 card Syntroid 50 mcg-1 card CoReg 12.5 mg-1 card Effexor 75 mg-1 card Lipitor 40 mg-1 card Zestril 30 mg-1 card Xarelto 20 mg-1 card Zocor 40 mg-1 card Seroquel 50 mg-1 card MVI-1 card			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
--	---

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	Neurontin 100 mg-1 card Zoloft 25 mg-1 card Zocor 10 mg-1 card Zestril 40 mg-1 card Colace 100 mg-1 card Norvasc 5 mg-1 card Wellbutrin 75 mg-1 card Metformin 1000 mg-1 card Synthroid 150 mcg-1 call Metoprolol 25 mg-4 cards Depakote 125 mg-2 cards Kepra 250 mg-1 card Lactulose-3 bottles Vitamin D-2 cards MVI-1 card Prilosec 5 mg-1 card Tylenol 325 mg-3 cards Synthroid 50 mcg-1 card FeSo4 (Iron sulfate) 325 mg-1 card Lasix 20 mg-1 card Colace 100 mg-1 card Remeron 7.5 mg-1 card Aranesp 300 mg-1 card Depakote 125 mg-1 card Senna 8.6-2 cards Synthroid 100 mcg-1 card Remeron 7.5 mg- 2 cards Tylenol 325 mg-1 card Advair Discus-1 Tylenol 325 mg-3 cards Cranberry tablets 425 mg-1 card Cardizem 90 mg-1 card Cymbalta 60 mg-1 card Neurontin 300 mg-3 card			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	Aspirin 81 mg-1 card Diltazem 240 mg-1 card Travatan Z eye drops-2 bottles Synthroid 75 mcg-1 card Synthroid 25 mcg-1 card Demedex 20 mg-1 card Oxybutin 5 mg-1 card Lipitor 80 mg-1 card Coumadin 3 mg-1 card Tylenol 325 mg-1 card Lipitor 20 mg-1 card Methotrexate 2.5 mg-1 card MVI-1 card FeS04 325 mg-1 card Aspirin 81 mg-1 card Cymbalta 60 mg-1 card Synthroid 25 mcg-1 card MVI-1 card Colace 100 mg-1 card Aspirin-325 mg-1 card Prilosec 40 mg-1 card Synthroid 100 mcg-1 card Celexa 20 mg-1 card Colace 100 mg-2 cards Prilosec 20 mg-1 card Oscal 500-1 card Depakote 125 mg-2 cards Senna 8.6-1 card Colace 100 mg-2 cards Vitamin C 500 mg-1 card Rocephin IM (intramuscularly)-3 vials Lactulose (473 cc [cubic centimeters])-3 bottles Miralax 527 gm (gran)-1 bottle			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	<p>Miralax 527 gm-1 bottle Lasix 40 mg-1 card Tylenol 325 mg-2 cards Xarelto 10 mg-1 card</p> <p>In addition to the individual residents' medications an IV (Intravenous) EDK (emergency drug kit) was observed on the floor under the desk in the nurses' station, and unlocked. The contents of the container contained IV fluids, starter kits, dressing supplies and IV tubing. IV medications in the container included: Levaquin 500 mg/100 ml (milliliters), Heparin 100 units/ml flush syringe, Heparin 10 units/ml flush syringe, 4 Gentamycin 40 mg/ml-2ml; 2 Cefazolin 1 gm; 1 Rocephin 1 gm; 3 Tobramycin 80 mg/2ml-sml and 2 Vancomycin 1 gm. A smaller, "Standard PO (oral)/IM (intramuscularly) EDK box was observed with one plastic lock, on top of a cabinet in the nurses' station. The kit included Antibiotics (oral and injectable), Anticonvulsant medications; Antiemetics, Antihistamines, Cardiovascular medications, analgesics, psychotropics, bronchodialators, and miscellaneous drugs</p> <p>On 2/12/16 at 1:20 p.m., the Administrator was interviewed. She indicated there had been a sprinkler pipe burst in the medication room on 1/8/16.</p>			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155383	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/12/2016
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NAME OF PROVIDER OR SUPPLIER WASHINGTON HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 8201 W WASHINGTON ST INDIANAPOLIS, IN 46231
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	<p>Since that time Remediation contractors had been in and out of the facility working on the medication room. She indicated she did not know who had moved the contents of the medication room out of the room and placed them in the nurses' station. She indicated she thought someone in the facility had secured the contents in a locked room, and did not know how the items had been placed back into the room during the process and were being moved in and out of the room when contractors made repairs.</p> <p>On 2/12/16 at 2:40 p.m., Contractor #1 was interviewed. He indicated he had been in the facility multiple times to work on the medication room. He indicated the room had not been locked when he arrived in the facility and that he and other contractors had moved the contents of the room out of the room and put them wherever they could find a place. He indicated they returned the contents to the room at the end of their work day.</p> <p>On 2/15/16 at 10:34 a.m., the Administrator provided documentation by electronic mail, of the number of visits the company had made to the facility. The information indicated the contractors had worked on the room on 2/1/16- 3</p>			

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	<p>workers, 2/2/16, 1 worker, 2/3/16 2 workers, 2/4/16, 2 workers, 2/5/16, 2 workers and 2/11/16 1 worker.</p> <p>On 2/12/16 at 3:30 p.m., the Administrator provided a policy titled "Medication Storage Requirements", dated 2/2014, that included, but was not limited to, "Purpose: To ensure drugs and biologicals are stored in a safe and secure manner in accordance to all manufacturer's recommendations and State and Federal laws, rules and regulations....1. Storage and Maintenance of Medications: 1.1. All drugs and biologicals are stored in the designated locked cabinets and under proper temperature controls....1.2. Only authorized licensed personnel are to have access to the medication carts and rooms and their respective keys. 1.3. All medication, except those requiring refrigeration, must be kept in locked medication carts, cabinets or med rooms"....</p> <p>A policy titled "Emergency Drug Kit Standards," dated 2/2014, provided by the Administrator on 2/12/16 at 3:41 p.m., included, but was not limited to, "...1.3. The Facility is to keep EDK's in a locked storage area....1.4. Only authorized personnel should have access to the area where EDK's are stored"....</p>			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/07/2016

FORM APPROVED

OMB NO. 0938-0391

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	3.1-25(m)				