

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155217	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 03/15/2016
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NAME OF PROVIDER OR SUPPLIER WATERS OF HUNTINGBURG, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 1712 LELAND DR HUNTINGBURG, IN 47542
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F 0000 Bldg. 00	<p>This visit was for the Investigation of Complaint IN00190940.</p> <p>Complaint IN00190940- Substantiated. State deficiency is cited at F 9999.</p> <p>Survey dates: March 14 and 15, 2016</p> <p>Facility number: 000122 Provider number: 155217 AIM number: 100290560</p> <p>Census bed type: SNF/NF: 68 Total: 68</p> <p>Census payor type: Medicare: 5 Medicaid: 49 Other: 14 Total: 68</p> <p>Sample: 5</p> <p>This deficiency reflects a State finding cited in accordance with 410 IAC 16.2-3.1.</p> <p>Waters of Huntingburg was found to be in compliance with 42 CFR Part 483,</p>	F 0000		
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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 9999 Bldg. 00	<p>Subpart B in regard to the Investigation of Complaint IN00190940.</p> <p>Quality review completed by #02748 on March 16, 2016.</p> <p>3.1-9 Personal Property (g) The facility must inventory, upon admission and discharge, the personal effects, money, and valuables declared by the resident at the time of admission. It is resident's responsibility to maintain and update the inventory listing of the resident's property.</p> <p>This State rule was not met as evidence by:</p> <p>Based on interview and record review, the facility failed to ensure an inventory of residents personal belongings was completed upon admission and discharge, for 3 of 3 discharged residents reviewed for personal property concerns, in a sample of 5. Residents A, B, and C</p> <p>Findings include:</p>	F 9999	<p>Plan of Correction for thecomplaint survey of 3/15/16—Huntingburg The Waters of Huntingburg,LLC alleged date of compliance is 3-23-16 Preparation and/or execution of this plan of correction ingeneral, or this corrective action in particular, does not constitute anadmission of agreement by this facility of the facts alleged or conclusions setforth in this statement of deficiencies. The plan of correction and specificcorrective actions are prepared and/or executed in compliance with state andfederal laws. The facility respectfully requests paper compliance for thiscitation. F9999 It is the policy of thefacility to inventory upon admission and upon discharge the personal effects,money and valuables declared by the resident at the time of admission. Theinventory will be signed and</p>	03/23/2016

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	<p>1. The closed clinical record of Resident A was reviewed on 3/14/16 at 10:30 A.M.</p> <p>A Physician's order, dated 11/25/15, indicated, "D/C [discharge] to home."</p> <p>A Progress Note, dated 11/25/15 at 4:58 P.M., indicated, "Resident left [with] her son to home, meds sent [with] resident."</p> <p>Documentation of the resident's belongings, or an inventory sheet, was not found in the clinical record.</p> <p>2. The closed clinical record of Resident B was reviewed on 3/14/16 at 1:35 P.M.</p> <p>An inventory sheet, dated 10/29/15 and signed by an unknown person, indicated the resident had several items, including "TV [with] remote, X box, Big jersey in a display case, 40+ DVDs...."</p> <p>A Progress Note, dated 11/21/16 at 5:00 P.M., indicated, "Transferred to hospital per ambulance...."</p> <p>The inventory sheet was not signed upon discharge.</p> <p>On 3/14/16 at 3:30 P.M., during an interview with the Director of Nursing, she indicated she thought Resident B's</p>		<p>dated by both the resident or the resident's representative and a nursing staff member. The resident the resident's responsible party will update the inventory listing of the resident's property as items are added or removed from the inventory. These adjustments will be signed and dated by both the resident or the resident's representative and a nursing staff member. The inventories will be reviewed and updated at least yearly. Again, the yearly update will be signed and dated by both the resident or the resident's representative and a nursing staff member. Valuables will be discouraged as far as being kept in the resident's room. Residents A, B and C no longer reside in the facility. An audit was done for all residents at which time a new inventory was completed listing the belongings of the residents currently in the facility. These inventories were signed and dated by both the resident or the resident's responsible party as well as a nursing staff member. Going forward, as part of the admission process, the Social Service Director/Designee will monitor all new admissions to see that an inventory of personal property is completed upon admission and is signed and dated by the resident or the resident's responsible party as well as a nursing staff member. This documented tracking process</p>	

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	<p>responsible party picked up his items.</p> <p>On 3/15/16 at 11:00 A.M., during an interview with the Administrator, he indicated the resident's belongings remained at the facility for an extended period of time, and were locked up. He indicated he was unsure who picked the belongings up.</p> <p>3. On 3/14/16 at 11:35 A.M., the closed clinical record of Resident C was reviewed.</p> <p>An inventory sheet, dated 10/20/15 and signed by the resident, indicated the resident had several items, including a tablet, purse/wallet, and walker.</p> <p>A Physician's order, dated 11/23/15, indicated, "D/C to [another nursing facility]."</p> <p>The inventory sheet was not signed nor dated upon discharge.</p> <p>On 3/14/16 at 2:00 P.M., during an interview with the Social Services Director, she indicated that the CNAs or nurses fill out an inventory sheet upon admission, and it is added to as needed during the resident's stay. She indicated that upon discharge, the CNAs or nursing staff "get all of the resident's things</p>		<p>will be explained to the resident and the resident's responsible party upon admission. The explanation will include letting the resident or responsible party know that as items are added to or subtracted from the inventory, this adjustment will need to be signed and dated by the resident or responsible party as well as a nursing staff member. Inventories will need to be reviewed at least once a year and signed and dated by the resident or the resident's responsible party as well as a nursing staff member. The SSD/Designee will monitor new admissions to be sure the initial inventory is done upon admission. The status of the initial inventory will be monitored daily at the CQI meetings until completed. The inventory should be completed within 72 hours of admission. When a resident is discharged from the facility their personal effects will be released to them or their responsible party. At this time, the inventory will be signed and dated by the resident or their responsible party as well as a nursing staff member. At an inservice held for all staff on 3-23-16, the Personal Inventory process was explained as stated prior. Any staff who fail to comply with the points of the inservice will be further educated and/or progressively disciplined as appropriate. At the monthly Quality Assurance meetings, the</p>	

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	<p>together, and make the families sign off to get their belongings."</p> <p>On 3/14/16 at 3:30 P.M., during an interview with the Director of Nursing (DON), she indicated the staff "should have the resident or family sign the inventory sheet" upon admission and discharge.</p> <p>On 3/15/16 at 11:00 A.M., the Administrator provided the current facility policy on "Admission Guidelines," dated 7/1/11. The policy included: "At the time of admission the resident and/or responsible party shall sign the Admission Agreement and related admission documents to establish consent of receipt of Resident Rights and to verify that the resident and or responsible party has been informed of all matters required..." The Administrator indicated he could not locate a policy regarding an inventory of residents' belongings upon discharge.</p> <p>This Federal tag relates to Complaint IN00190940.</p>		<p>Personal Inventory lists for residents admitted since the previous QA meeting will be reviewed for completion. This will include appropriate signatures and dates. Any concerns will be addressed. If necessary, an Action Plan will be written by the committee. Any Action Plans will be monitored by the Administrator until resolved. The SSD will also monitor to see that Personal Inventories are updated annually. Any concerns with this process will also be reviewed at the monthly QA meeting. Any patterns will be discussed and if necessary an Action Plan will be written by the committee. Any Action Plan will be monitored by the Administrator weekly until resolved.</p>	

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

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