

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155400	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 08/22/2014
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NAME OF PROVIDER OR SUPPLIER LIBERTY VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 4600 E JACKSON ST MUNCIE, IN 47303
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F000000	<p>This visit was for the Investigation of Complaint IN00154535.</p> <p>Complaint IN00154535 - Substantiated. Federal/State deficiencies related to the allegations are cited at F252 and F465.</p> <p>Survey dates: August 21 and 22, 2014</p> <p>Facility number: 000269 Provider number: 155400 AIM number: 100267720</p> <p>Surveyor: Betty Retherford RN</p> <p>Census bed type: SNF/NF: 68 SNF: 6 Total: 74</p> <p>Census payor type: Medicare: 6 Medicaid: 59 Other: 9 Total: 74</p> <p>Sample: 9</p> <p>These deficiencies also reflect state findings cited in accordance with 410 IAC 16.2-3.1.</p>	F000000	<p>Submission of this Plan ofCorrection does not constitute an admission to or an agreement with factsalleged on the survey report. Submission of this Plan ofCorrection does not constitute an admission or an agreement by the provider ofthe truth of facts alleged or corrections set forth on the statement ofdeficiencies. The Plan of Correction isprepared and submitted because of requirements under State and Federal law. Please accept this Plan ofCorrection as our credible allegation of compliance.</p>	

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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F000465 SS=E	<p>Quality review completed by Debora Barth, RN.</p> <p>483.70(h) SAFE/FUNCTIONAL/SANITARY/COMFOR TABLE ENVIRON</p> <p>The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.</p> <p>Based on observation and interview, the facility failed to ensure the environment was functional and sanitary regarding 9 resident rooms on 3 halls, 3 of 3 shower rooms, 3 of 3 soiled utility rooms and cleanliness of personal protective equipment observed during 2 of 2 environmental tours. (Rooms 103, 106, 108, 110, 111, 118, 121, 206, 213)</p> <p>Findings include:</p> <p>During an environmental tour of the East and Freedom Halls, conducted with Unit Manager #1 on 8/21/14 from 11:15 a.m. to 11:55 a.m., the following concerns were identified:</p> <p>East Hall:</p> <p>Shower Room: The call light cord on the call light beside the toilet was soiled and discolored.</p>	F000465	<p>1. The residents were not negatively affected by the alleged deficient practice. The following has been completed: Room 103: The bedside fan for Resident #K has been cleaned. The wall air conditioner has been fixed and is in good working order. The knobs on the air conditioner are interchangeable and the staff have been educated on how to switch knobs to operate the air conditioner. Room 106: The knobs on the air conditioner are interchangeable and the staff have been educated on how to switch knobs to operate the air conditioner. Resident #B's fan has been cleaned. Room 108: There has been knobs placed on the wall air conditioner in the room and the temperature can now be adjusted. Room 110: The wall air conditioner has been cleaned. Room 111: The wall air conditioner has been cleaned. Room 118: The wall air conditioner has been cleaned. The knobs on the air</p>	09/03/2014

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	<p>Room 103: The bedside fan for Resident #K was soiled with a heavy accumulation of dust on the fan blades and front and back screen covers. The wall air conditioner would not turn on. The unit contained three controls labeled selection, ventilation, and thermostat. Two of three knobs were missing from the controls. (2 residents resided in this room)</p> <p>Room 106: Two of three control knobs were missing from the wall air conditioner. A room fan for Resident #B was soiled with a heavy accumulation of dust on the fan blades and front and back screen covers. (2 residents resided in this room)</p> <p>Room 108: The wall air conditioner cycled off when the room was entered. There were no knobs on any of the controls. The air conditioner worked, but the temperature could not be adjusted. (1 resident resided in this room)</p> <p>Room 110: The vent screen cover of the wall air conditioner was soiled with an accumulation of dust on the screen. (2 residents resided in this room)</p> <p>Room 111: The vent screen cover of the wall air conditioner was soiled with an accumulation of dust on the screen. (2</p>		<p>conditioner are interchangeable and the staff have been educated on how to switch knobs to operate the air conditioner. Room 121: The wall air conditioner has been cleaned. Room 206: The wall air conditioner has been cleaned. Room 213: The wall air conditioner has been cleaned East Hall: Shower Room: The call light cord beside the toilet has been replaced Soiled utility room: The barrels have been moved and the floor marked to provide access to the hand-washing sink. All soiled items are being washed out and not left in the tub sink Freedom Hall: Shower room: The call light cord has been replaced. The cord is clean and no longer lying on the floor. The shower chair has been cleaned. The toilet seat has been cleaned. Main dining room: The back left air conditioner has been cleaned. The return air vent on the right dining room wall has been cleaned. Knobs on the unit have been replaced and are interchangeable. West Hall: Soiled utility room: The barrels have been moved and the floor marked to provide access to the hand-washing sink. The "splash guard" has been replaced and is no longer soiled. Harmony Hall: Shower room: Shower chairs have been cleaned. The call light cord has been replaced. Rosewood dining room: The front vent cover on the back right air conditioner has been cleaned.</p>				

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	<p>residents resided in this room)</p> <p>Soiled utility room: access to the handwashing sink was blocked by 2 large linen barrels and 1 trash barrel. The utility room contained a hopper (large basin used for rinsing out heavily soiled linens prior to placing them in a laundry barrel). A large tub sink was full of items to be sanitized.</p> <p>Unit Manager #1 was interviewed on 8/21/14 at 11:20 a.m. She indicated the soiled items in the tub sink needed to be sanitized and the room was crowded with multiple barrels.</p> <p>Freedom Hall:</p> <p>Shower room: The call light cord on the call light beside the toilet was soiled and discolored. The cords was very long with over 12 inches of cord lying on the floor next to the toilet. The underside of the shower chair was soiled with a yellow substance. The toilet seat was soiled with a brown substance.</p> <p>Room 118: The vent screen cover of the wall air conditioner was soiled with an accumulation of dust on the screen. Only one of 3 control knobs were present on the unit. (2 residents resided in this room)</p>		<p>Knobs have been replaced and are interchangeable. The unit can now be turned on. The air conditioner unit across the hall from the dining room has been cleaned. Soiled utility room: The barrels have been moved and the floor marked to provide access to the hand-washing sink</p> <p>2. All rooms in the facility has the potential to be affected. A tour has been completed with the Administrator, Housekeeping Supervisor, and Maintenance Supervisor and noted concerns have been corrected as indicated.</p> <p>3. The facility's policy for Preventative Maintenance has been reviewed and no changes are indicated at this time (See Attachment A). The Housekeeping and maintenance staff have been educated on the policy with special focus on providing a clean sanitary environment (See Attachment B). An Environmental Review form has been implemented (See Attachment C)</p> <p>4. The Administrator or designee will be responsible for completing the Environmental Review form daily on scheduled work days to ensure the facility remains clean and sanitary. Should a concern be noted, immediate corrective action will occur. Results of these reviews and any concerns will be discussed during the facility's quarterly QA meetings and the plan adjusted accordingly</p>		

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	<p>Room 121: The vent screen cover of the wall air conditioner was soiled with an accumulation of dust on the screen. (2 residents resided in this room)</p> <p>Unit Manager #1 was interviewed on 8/21/14 at 12 noon. She indicated the noted concerns needed attention and she made a list for the maintenance department.</p> <p>During an environmental tour of the two dining rooms and the West, Harmony, and Rosewood Halls, conducted with Unit Manager #2 on 8/21/14 from 12:10 p.m. to 12:55 p.m., the following concerns were identified:</p> <p>Main dining room: The front vent cover on the back left air conditioning unit was soiled with dust and dried food debris. A return air vent on the right dining room wall was soiled with a large amount of dust. All three knobs were missing from the unit.</p> <p>West Hall:</p> <p>Room 206: The vent screen cover of the wall air conditioner was soiled with an accumulation of dust on the screen. (1 resident resided in this room)</p>			

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	<p>Soiled utility room: access to the handwashing sink was partially blocked by a large bedside commode waiting to be sanitized. It would be necessary to stand against the bedside commode in order to wash your hands. A "splash guard" to be worn by staff to protect their eyes from spray when rinsing items out in the hopper was noted on a shelf in the room. The splash guard was soiled and clouded over with debris.</p> <p>Harmony Hall:</p> <p>Shower room: one of two shower chairs had brown debris on the back of the chair seat and a white powder on the front of the shower seat. The call light cord on the call light beside the toilet was soiled and discolored.</p> <p>Room 213: The vent screen cover of the wall air conditioner was soiled with an accumulation of dust on the screen. (2 residents resided in this room)</p> <p>Rosewood dining room: The front vent cover on the back right air conditioning unit was soiled with dust and dried food debris. The knobs were missing from the unit and Unit Manager #2 was unable to turn the unit on. The front vent cover on the air conditioning unit across the hall from the dining room was heavily soiled</p>			

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	<p>with dust.</p> <p>The Administrator was interviewed on 8/21/14 at 12:50 p.m. He indicated the knobs on the air conditioner were interchangeable and as long as at least one knob was present on the air conditioner, it could be used to adjust any of the three controls.</p> <p>The Administrator was interviewed on 8/22/14 at 12:05 p.m. He indicated the call light strings in the shower rooms had been replaced and additional work was in progress. During an environmental tour of the East and Freedom Halls, conducted with Unit Manager #1 on 8/21/14 from 11:15 a.m. to 11:55 a.m., the following concerns were identified:</p> <p>During an environmental tour of the Rosewood Hall, conducted with Unit Manager #2 on 8/21/14 from 12:10 p.m. to 12:55 p.m., the following concerns were identified:</p> <p>Rosewood Hall:</p> <p>Soiled utility room: access to the handwashing sink was blocked by a trash and linen barrel.</p> <p>The Administrator was interviewed on 8/22/14 at 12:05 p.m. He indicated the</p>				

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	<p>utility rooms had been re-organized in a manner to allow accessibility to the handwashing sinks. Tape markings had been placed on the floor to help identify the location of the barrels.</p> <p>This federal tag relates to Complaint IN00154535.</p> <p>3.1-19(f)</p>				