

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

PRINTED: 05/06/2022

FORM APPROVED

OMB NO. 0938-039

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155362 | X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____ | X3) DATE SURVEY COMPLETED 04/25/2022 |
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| NAME OF PROVIDER OR SUPPLIER BRICKYARD HEALTHCARE – MERRILLVILLE CARE CENTER | STREET ADDRESS, CITY, STATE, ZIP COD 8800 VIRGINIA PLACE MERRILLVILLE, IN 46410 |
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|----------------------------|--|---------------|---|----------------------|
| F 0000 Bldg. 00 | <p>This visit was for the Investigation of Complaints IN00376583 and IN00377536.</p> <p>Complaint IN00376583 - Substantiated. Federal/State deficiencies related to the allegations are cited at F812.</p> <p>Complaint IN00377536 - Substantiated. No deficiencies related to the allegations were cited.</p> <p>Survey date: April 25, 2022.</p> <p>Facility number: 000253 Provider number: 155362 AIM number: 100266660</p> <p>Census Bed Type: SNF/NF: 131 Total: 131</p> <p>Census Payer Type: Medicare: 5 Medicaid: 89 Other: 37 Total: 131</p> <p>These deficiencies reflect State Findings cited in accordance with 410 IAC 16.2-3.1.</p> <p>Quality review completed on 4/26/22.</p> | F 0000 | | |
| F 0812 SS=E Bldg. 00 | <p>483.60(i)(1)(2) Food Procurement,Store/Prepare/Serve-Sanitary §483.60(i) Food safety requirements. The facility must -</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 other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 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 disclosed 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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| | <p>§483.60(i)(1) - Procure food from sources approved or considered satisfactory by federal, state or local authorities.</p> <p>(i) This may include food items obtained directly from local producers, subject to applicable State and local laws or regulations.</p> <p>(ii) This provision does not prohibit or prevent facilities from using produce grown in facility gardens, subject to compliance with applicable safe growing and food-handling practices.</p> <p>(iii) This provision does not preclude residents from consuming foods not procured by the facility.</p> <p>§483.60(i)(2) - Store, prepare, distribute and serve food in accordance with professional standards for food service safety.</p> <p>Based on observation, record review, and interview, the facility failed to store foods under sanitary conditions related to uncovered, unlabeled and undated food in 1 of 1 kitchen observed. This had the potential to affect 119 of 131 residents that received meals prepared in the kitchen. (Main Kitchen)</p> <p>Findings include:</p> <p>During a tour of the kitchen on 4/25/22 at 9:12 a.m., with the Assistant Dietary Manager (ADM), the following were observed:</p> <p>1. In the dry storage area</p> <ul style="list-style-type: none"> - There were no dates on the bread or buns. Some packages had been opened and tied closed, with no open dates. - There was a large plastic bin with a dry, crumbly substance. The bin was uncovered, unlabeled and | F 0812 | <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="1354775841" paraeid="{d3973900-9f67-4088-bce 2-9cb9f47b3c50}{51}" >812</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="1196360406" paraeid="{d3973900-9f67-4088-bce 2-9cb9f47b3c50}{122}" >Food Procurement, Store/Prepare/Serve-Sanitary</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US"</p> | 05/06/2022 |

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| | <p>undated. The ADM indicated they were bread crumbs.</p> <ul style="list-style-type: none"> - There was an open bag of red potatoes, undated. - There were 3 plastic bins of dry cereal, unlabeled and undated. <p>2. In the walk in refrigerator</p> <ul style="list-style-type: none"> - There were open bins with fresh carrots, cucumbers, tomatoes, celery and pears, all undated. -There was an open, unwrapped package of tortilla shells, undated. - There was a large, metal tray with sliced onions, uncovered and undated. - There were seven metal containers with leftover food covered with plastic. They were unlabeled and undated. - There were three pre-made salads, undated. - There was an open package of bacon, undated and unwrapped. - There were two bowls with a light brown, smooth substance. The ADM indicated it was probably pureed meat for lunch. They were unlabeled and undated. <p>3. In the walk in freezer</p> <ul style="list-style-type: none"> - There were two open paper bags on the shelf. The ADM indicated they were french fries. They were unlabeled and undated. <p>The current policy, "Food Safety Requirements", was received from the Administrator on 4/25/22 at</p> | | <p>paraid="1094788052" paraeid="{2a9922b2-74a7-4ad9-8654-b70f430b61be}{145}" >Res</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="924823259" paraeid="{54dd003a-1021-495e-b1af-19de62d2a906}{157}" >No residents were identified as being affected.</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="618197298" paraeid="{2a9922b2-74a7-4ad9-8654-b70f430b61be}{159}" >Res Identified</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="75542040" paraeid="{fcd674b9-bd09-445c-8448-1f68dfa14ac4}{141}" >The Executive Director and the Dietary Manager did a kitchen audit to identify any other potential problems. All uncovered/improperly stored/uncovered/unlabeled/undated foods in the dry storage area, walk-in refrigerator and walk-in freezer were discarded. All soiled storage bins were appropriately</p> | |

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| | <p>11:05 a.m., indicated, "...Practices to maintain safe refrigerated storage includes...iv. Labeling, dating and monitoring refrigerated food, including, but not limited to, leftovers, so it is used by it's use-by date, or frozen (where applicable) or discarded and v. Keeping foods covered or in tight containers...."</p> <p>Interview with the ADM during the kitchen tour indicated the above items should be covered, labeled and dated.</p> <p>This Federal tag relates to Complaint IN00376583.</p> <p>3.1-21(i)(3)</p> | | <p>cleaned. All negative findings were addressed immediately</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="1227175892" paraeid="{2a9922b2-74a7-4ad9-8654-b70f430b61be}{173}" >Others</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="10922419" paraeid="{4126c737-a49c-4d4e-b46e-0f05c2804df8}{194}" >All residents who receive meals prepared in the kitchen have the potential to be affected.</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="1218041538" paraeid="{2a9922b2-74a7-4ad9-8654-b70f430b61be}{187}" >Education</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="942988916" paraeid="{fcd674b9-bd09-445c-844</p> | |

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| | | | <p>8-1f68dfa14ac4}{238}" >. The Assistant Dietary Manager was immediately educated on the "Food Safety Requirements" policy by the Dietary Manager. The Dietary Manager will educate all dietary staff on the "Food Safety Requirements" policy prior to the date of compliance – 5-6-22.</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="151639067" paraeid="{2a9922b2-74a7-4ad9-8654-b70f430b61be}{201}" >Audits</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="1208124160" paraeid="{4126c737-a49c-4d4e-b46e-0f05c2804df8}{119}" >The Dietary Manager and/or designee will audit the dry foods storage area, the walk-in freezer and the walk-in refrigerator to ensure all foods are labeled, dated and covered appropriately and storage bins are clean/sanitary. Audits will be performed 3 times per week for 1 month, then weekly x 2 months, then monthly x 3 months. Audits will occur on all shifts and will include weekend audits. Any negative trends will be reviewed in Monthly QAPI program.</p> | |

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| | | | <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="910262476" paraeid="{2a9922b2-74a7-4ad9-86 54-b70f430b61be}{215}" >QAPI</p> <p>p class="Paragraph SCXW68415984 BCX8" xml:lang="EN-US" paraid="511906266" paraeid="{2a9922b2-74a7-4ad9-86 54-b70f430b61be}{223}" >Audits will be submitted to QAPI monthly until 95% compliance is reached.</p> | |