STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155614	(X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING	(X3) DATE SURVEY COMPLETED 11/21/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LINCOLN HILLS OF NEW ALBANY	326 COUNTRY CLUB DRIVE NEW ALBANY, IN 47150

(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
F000000	This visit was for a Recertification and State Licensure Survey. Survey date(s): November 17, 18, 19, 20 and 21, 2014. Facility number: 000321 Provider number: 155614 AIM number: 100286130 Survey team: Jenny Sartell, RN/TC Gloria Reisert, MSW Gwen Pumphrey, RN Trudy Lytle, RN Census bed type: SNF: 10 SNF/NF: 134 Total: 144 Census payor type: Medicare: 20 Medicaid: 96 Other: 28 Total: 144 These deficiencies reflect State findings cited in accordance with 410 IAC 16.2-3.1.	F000000	Preparation and execution of this response and plan of correction does not constitute an admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The facility will continue to store, prepare, distribute and serve food under sanitary conditions	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

Any defiencystatement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determined that other safegaurds 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 November 26, 2014 by Randy Fry RN.			
F000371 SS=F	483.35(i) FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY The facility must - (1) Procure food from sources approved or considered satisfactory by Federal, State or local authorities; and (2) Store, prepare, distribute and serve food under sanitary conditions			
	Based on observation, record review and interview, the facility failed to ensure equipment (condenser fans) were free of dust and grease, food items were dated after opening, and perishable foods and dented cans were disposed of when spoiled during 3 of 4 kitchen observations. This deficient practice had the potential to affect 142 out of 144 residents who currently received meals from the kitchen. Findings include: 1. During the initial kitchen tour on 11/17/14 between 10:20 a.m. and 10:50 a.m. with the Dietary Manager moving back and forth from tour to do other tasks, the following was observed: a. Dry Storage room: 1 large can of	F000371	The can of cranberry sauce, zip lock bag of walnuts, bag ofcracker crumbs and the bag of potato chips in the dry storage room; the hotdogs in the walk-in freezer and the grapes in the small white refrigeratordrawer were disposed of during the survey. The condenser fan and surrounding area in the walk-inrefrigerator and the condenser fan and surrounding area in the small silverfreezer have been cleaned. All sprinkler heads and their covers in the kitchen have beenreplaced by Brown Sprinkler. The surveyor agreed that the musty odor noted in the walk-inrefrigerator was due to the type of sanitizing solution that is used in thekitchen. The type of sanitizing solutionhas been changed. All residents receiving meals from the kitchen have thepotential to be	12/21/2014

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	cranberry sauce with several dents in it and a soiled wet label at the bottom. In an interview with the Dietary Manager at this time, she indicated "We just got that stock in on Friday and it is on the menu too. It should not have been placed on the shelf." An opened zip lock bag of walnuts, a bag of cracker crumbs and an opened to air bag of potato chips - all with no open date. The Dietary Manager indicated that all items were supposed to have a date placed on them when they were opened. b. Walk in refrigerator - The condenser fan and surrounding area, and the ceiling in front of the fan unit had a moderate gray/black build-up of debris which was easily scraped off with a paper towel - the fan was blowing at the time. A very musty smell was also noted inside the walk-in unit. c. Walk in freezer - an opened box which contained an open to air bag of hot dogs. d. Small white refrigerator - 2 bags of grapes in the drawer were both observed to be moldy. e. Small silver freezer next to the serving window - the condenser fan and surrounding area had a heavy grayish/tan dust build -up. Individual cups of ice		affected, however, no resident has been noted to have any illeffect. Dietary Staff have been inserviced regarding receiving andstorage of food items; notifying Maintenance of any fans or sprinkler headsneeding cleaning or replacement. Maintenance Staff have been inserviced regarding preventativemaintenance of condenser fans and surrounding areas. The Dietary Manager and/or designee will check all storage areasto include dry storage, refrigerators and freezers to ensure that all food isin a closed container, labeled and dated and that all equipment and fans areclean. This will be completed dailytimes one month; weekly times four weeks and then monthly. Results of these findings will be reported tothe QA Committee quarterly. Anyinconsistencies will be corrected immediately with additional training orcounseling completed as necessary. Administrator to monitor. The Maintenance Staff will check all sprinkler heads andcondenser fans for cleanliness weekly times four weeks and then monthly. Results of these findings will be reported tothe QA Committee quarterly. Any inconsistencieswill be corrected immediately with additional training or counseling completedas necessary. Administrator to monitor.	

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	cream were located directly under the fan. f. 7 of 10 sprinkler heads had gray dust covering the entire unit, and were located throughout the kitchen directly above food preparation and food serving areas. 2. During a kitchen observation on 11/19/14 between 8:45 a.m. and 9:45 a.m., the following was observed: a. The moldy grapes remained in the small white refrigerator drawer. The Dietary Manager indicated at this time "I clean it every couple of days as needed". b. The light musty odor remained in the walk in fridge and the condenser fan unit remained with the same black colored soiled debris as previously identified on 11/17/14 at 10:20 a.m. A cart with 11 shelves, which contained a pumpkin puree dessert, were in front of the unit that was blowing. Shelves 9 and 10 were not fully covered by the plastic bag and air was blowing up into the cart to the upper shelves. c. Silver small freezer - the condenser fan remained with lighter coating of dried dirt - cup containers of ice cream were located directly under this blowing unit. On 11/20/14 at 10:25 a.m., the			

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	Maintenance Director presented a copy of his "Dietary Preventative Maintenance Schedule". Review of this log at this time indicated the fans in the walk in and reach in refrigerator/freezers had last been cleaned on 10/16/14. He indicated that he usually takes the fan grills off, cleaned them and put them back. He did not think the areas surrounding it needed cleaning. 3. During a kitchen observation on 11/20/14 at 1:30 p.m., the following was observed: The walk in refrigerator was noted to have a strong musty odor coming from inside. Interviews with the cook and an aide at this time indicated "They just mopped in here. The food is covered so it would not affect any of the food in there." On 11/20/14 at 1:45 p.m., the Dietary Manager indicated "I use this Simply Green (a sanitizing solution) when we mop in there as I want a clean smell. It goes away fast. As long as everything was covered, it was okay." 3.1-21(i)(3)			

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