

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING	X3) DATE SURVEY COMPLETED 10/02/2013
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NAME OF PROVIDER OR SUPPLIER CROWNPOINTE OF ANDERSON	STREET ADDRESS, CITY, STATE, ZIP CODE 2727 CROWNPOINTE CIR ANDERSON, IN 46012
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R000000	<p>This visit was for a State Licensure Survey.</p> <p>Survey dates: October 1 and 2, 2013</p> <p>Facility number: 012129 Provider number: 012129 AIM number: N/A</p> <p>Survey team: Ginger McNamee, RN TC Karen Lewis, RN Jason Mench, RN</p> <p>Census bed type: Residential : 48 Total: 48</p> <p>Census payor type: Medicaid: 15 Other: 33 Total: 48</p> <p>Sample: 7</p> <p>This state finding is cited in accordance with 410 IAC 16.2.</p> <p>Quality review completed by Debora Barth, RN.</p>	R000000		

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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R000275	<p>410 IAC 16.2-5-5.1(h) Food and Nutritional Services - Deficiency (h) Diet orders shall be reviewed and revised by the physician as the resident ' s condition requires.</p> <p>Based on record review and interview the facility failed to ensure diet orders were included on resident physician's orders for 5 of 7 records reviewed in a sample of 7. (Resident #'s 100, 13, 49, 19, 3)</p> <p>Findings include:</p> <p>1. Resident #100's clinical record was reviewed on 10/1/13 at 2:50 p.m. The resident's diagnoses included, but were not limited to, diabetes mellitus, congestive heart failure, and hypertension.</p> <p>The resident's current 5/15/13, signed Physician's Orders lacked an order for a diet.</p> <p>During an interview with the Director of Nursing on 10/2/13 at 10:15 a.m., she indicated the resident did not have a diet order on her record. She indicated the facility admission criteria was the resident must be on a regular diet to be admitted.</p>	R000275	<p>For residents #'s 100, 13, 49, 19, and 3 nursing staff will notify each residents physician requesting a diet order. Resident physician order forms will be updated with the diet ordered by the residents physician and sent back to physician to be signed. All residents have the potential to be effected. Nursing staff will audit all residents physician order forms and identify the residents that need a diet order. Nursing staff will contact each residents physician requesting a diet order. All identified resident's physician order forms will be updated with the diet ordered by the physician and sent back to the physician to be signed. To ensure the deficient practice is corrected the physician order form template will be updated to include the diet order and a diet order line will be added to the admission check off form used to audit all new resident charts. The Resident Services Director or Designee will review all physician order forms on admission and when updating orders before the order form is sent to the physician for signing. The Dietary Manager or Designee will monitor all diet orders. Physician order forms for all admissions will be audited within five days of admission. All other</p>	10/31/2013			

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	<p>2. The clinical record was reviewed for Resident #13 on 10/1/13 at 10:30 a.m.</p> <p>The resident's diagnoses included, but were not limited to; diabetes, constipation and Chronic Obstructive Pulmonary disease.</p> <p>The current signed, but undated, Physicians Orders for Resident #13 lacked a diet order.</p> <p>During an interview with the Director of Nursing and the Administrator on 10/1/13 at 11:30 a.m., they both indicated they were unaware the Physicians Orders did not have a diet order on them.</p> <p>3. The clinical record was reviewed for Resident #49 on 10/1/13 at 2:40 p.m.</p> <p>The resident's diagnoses included, but were not limited to; Chronic Obstructive Pulmonary disease, hypertension, and stroke.</p>		<p>physician order forms will be audited when updated with new orders or every six months. All diet orders will be updated on the physician order form, signed by the physician and filed on residents chart by 10/31/13.</p>				

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	<p>The current signed, but undated, Physicians Orders for Resident #49 lacked a diet order.</p> <p>4. The clinical record was reviewed for Resident #19 on 10/1/13 at 3:30 p.m.</p> <p>The resident's diagnoses included, but were not limited to; diabetic neuropathy, diabetes, hypertension and coronary artery disease.</p> <p>The review of the current signed, but undated, Physicians Orders for Resident #19 lacked a diet order.</p> <p>5. The clinical record for Resident #3 was reviewed on 10/1/13 at 10:58 a.m.</p> <p>Diagnoses for Resident #3 included, but were not limited to, diabetes, hypertension, and pain.</p> <p>The resident's September, 2013, Physician Recapitulation Orders were signed, but not dated by the physician. The orders lacked a diet order for Resident #3.</p> <p>During an interview with the Director of Nursing on 10/2/13 at 10:22 a.m., additional information related to a diet order was requested. The Director of Nursing indicated Resident #3 lacked</p>						

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	<p>a diet order.</p> <p>During an interview with the Director of Nursing on 10/2/13 at 10:58 a.m., she indicated the facility did not have a policy related to physician diet orders.</p>				