

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 02/21/2013
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NAME OF PROVIDER OR SUPPLIER ROSEWOOD MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 5200 S BURLINGTON DR MUNCIE, IN 47302
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R0000	<p>This visit was for a State Licensure survey.</p> <p>Survey dates: February 20, 21, 2013</p> <p>Facility number: 000312 Provider number: 000312 AIM number: N/A</p> <p>Survey team: Ginger McNamee, RN, TC Betty Retherford RN Karen Lewis, RN</p> <p>Census bed type: Residential: 37 Total: 37</p> <p>Census payor type: Other: 37 Total: 37</p> <p>Sample: 6</p> <p>These state findings are in accordance with 410 IAC 16.2.</p> <p>Quality review completed on February 21, 2013 by Randy Fry RN.</p>	R0000		

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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R0144	<p>410 IAC 16.2-5-1.5(a) Sanitation and Safety Standards - Deficiency (a) The facility shall be clean, orderly, and in a state of good repair, both inside and out, and shall provide reasonable comfort for all residents.</p> <p>Based on observation and interview, the facility failed to ensure the environment was maintained in a state of good repair and in a clean manner for 1 of 1 tub rooms, 1 of 2 shower rooms, and 1 of 1 beauty shop observed during the environmental tour.</p> <p>Findings include:</p> <p>During an environmental tour on 2/20/13 at 2:35 p.m., conducted with the Chief Operational Officer (COO), the following was observed:</p> <p>In the 100 hall shower room, the mini blinds on the window were soiled with a gritty dried substance and a thin layer of dust. The ceiling vent had an accumulation of dust on the plastic vent surface. The paper towel dispenser was soiled with a gritty substance and a layer of dust and there was dried debris below the towel dispenser lever. The faucet on the handwashing sink was heavily corroded and the water stream was a thin stream. Lime buildup was present around the faucet handles.</p>	R0144	<p>410 IAC 16.2-5-1.5(a)</p> <p>Corrective action for residents affected:</p> <p>All residents will receive a well maintained living environment at all times, free of debris, dust, clutter and able to be sanitized.</p> <p>How will we identify other residents with the potential to be affected and corrective action taken:</p> <p>All residents have the potential to be affected.</p>	03/31/2013
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	<p>The inside of the tub room door was scuffed and had portions of wood surface peeling at the bottom of the door.</p> <p>Two chairs in the beauty shop had ripped plastic seat surfaces which could not be sanitized.</p> <p>During an interview on 2/20/13 at 2:40 p.m., the COO indicated the chairs needed to be replaced and some new towel and soap dispensers had been ordered.</p>		<p>Measures to ensure practice does not recur:</p> <p>Housekeeping staff will be in-serviced on the importance of keeping facility in a clean and acceptable manner reporting to Maintenance, repairs that need to be done that day. Maintenance will be in-serviced on the importance of checking items more closely and fixing and or changing within the day or the week.</p> <p>This corrective action will be monitored by:</p> <p>All employees will be monitored by the Administrator and/or Director of Nursing or his/her designee that the building will be clean and in good repair. This will be</p>				

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			<p>monitored daily as well as weekly and will</p> <p>continue after the POC completion date.</p> <p>POC Completed by 3-31-2013</p>		

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R0192	<p>410 IAC 16.2-5-1.6(p) Physical Plant Standards - Nonconformance (p) The facility shall have a janitor's closet conveniently located on each resident occupied floor of the facility. The janitor's closet shall contain a sink or floor receptacle and storage for cleaning supplies. The door to the janitor's closet shall be equipped with a lock and shall be locked when hazardous materials are stored in the closet.</p> <p>Based on observation, interview, and record review, the facility failed to ensure hazardous chemicals were maintained safely in locked storage closets for 2 of 3 housekeeping closets.</p> <p>Findings include:</p> <p>During the initial facility tour on 2/20/13 at 8:55 a.m., the door entering the beauty shop was open. A housekeeping closet door, located inside the interior of the beauty shop, was open. Inside of the unlocked, open housekeeping closet, the following items were located on open shelves:</p> <p>Four gallons of Top Clean cleaning solution. The label on the container indicated "Keep Out of reach of children."</p> <p>Six 1 quart spray bottles of Odor Eliminator. The label indicated "Caution: combustible liquid and vapor. Avoid contact with eyes."</p>	R0192	<p>410 IAC 16.2-5-1.6(p)</p> <p>Corrective action for residents affected:</p> <p>All residents will be secured from all hazardous chemicals. They will be maintained safely in locked areas.</p> <p>How will we identify other residents with the potential to be affected and corrective action taken:</p>	03/31/2013			

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	<p>Ten 1 quart size bottles of Glass and Plastic cleaner. The label indicated the solution was "harmful if swallowed" and "causes eye irritation." The solution contained "combustible liquid and vapor".</p> <p>1/3 gallon of Carpet Extraction cleaner. The label indicated "Danger, corrosive to eyes. Causes skin irritation."</p> <p>Four cans of Super Hil-Aire spray cleaner. "Harmful if inhaled. Moderate eye irritation. Keep out of reach of children."</p> <p>During an interview 2/20/21 at 9:04 a.m., the Administrator indicated the housekeeping door should have been locked.</p> <p>During an environmental tour on 2/20/21 at 2:35 p.m., conducted with the Chief Operational Officer (COO), the door to the Housekeeping closet located in the 100 hall was open. The following items were stored on an open shelf in the closet:</p> <p>One spray bottle of Bacterial Odor and Grease Digestant was on an open shelf. The label on the bottle indicated "avoid contact with eyes."</p> <p>One small plastic bottle of Rust and Stain Remover was on the shelf. The label indicated "May be fatal or cause</p>		<p>All residents have the potential to be affected.</p> <p>Measures to ensure practice does not recur:</p> <p>Housekeeping staff will be in-serviced on the importance of locking all closets/rooms that might have any type of hazardous chemical inside. This needs to be done daily and checked throughout the day to ensure safety of residents.</p> <p>This corrective action will be monitored by:</p> <p>All employees will be monitored by the Administrator and/or Director of Nursing or his/her designee that the doors of every closet and/or rooms with</p>				

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	<p>permanent damage. Causes severe burns which may not be immediately painful. Contains hydrofluoric acid."</p> <p>During an interview on 2/20/21 at 2:35 p.m., the COO indicated the housekeeping closet door should have been locked.</p>		<p>hazardous</p> <p>materials will be checked periodically throughout the day, at the end of the day</p> <p>and weekly to ensure all doors are locked</p> <p>and the locks are in working manner.</p> <p>POC Completed by 3-31-2013</p>		