

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 05/13/2014
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NAME OF PROVIDER OR SUPPLIER PRIMROSE RETIREMENT COMMUNITY OF KOKOMO	STREET ADDRESS, CITY, STATE, ZIP CODE 329 W RAINBOW DR KOKOMO, IN 46901
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R000000	<p>This visit was for a State Licensure Survey.</p> <p>Survey dates: May 12 & 13, 2014</p> <p>Facility Number: 011555 Provider Number: 011555 AIM Number: N/A</p> <p>Survey Team: Holly Duckworth RN, TC Bobette Messman RN</p> <p>Census bed type: Residential: 27 Total: 27</p> <p>Census payor type: Other: 27 Total: 27</p> <p>Residential sample: 8</p> <p>This state finding is cited in accordance with 410 IAC 16.2.</p> <p>Quality Review was completed by Tammy Alley RN on May 14, 2014.</p>	R000000		
R000156	<p>410 IAC 16.2-5-1.5(m) Sanitation and Safety Standards - Deficiency (m) The facility's food supplies shall meet</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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	<p>the standards of 410 IAC 7-24.</p> <p>Based on observation, record review and interview, the facility failed to ensure that food was sealed, dated and stored properly in the dry storage area and refrigerator and failed to ensure freezer temperatures were monitored in one of one kitchens in the facility. This deficit practice had the potential to affect 27 of 27 residents who received meals from the kitchen.</p> <p>Findings include:</p> <p>1. During the initial tour of the kitchen on 5/12/2014 at 10:15 a.m., the following observations were made:</p> <p>The dry storage area was observed to have opened items: 1 package of cake mix 1 package of fry mix</p> <p>During a tour of the kitchen on 5/13/2014 at 11:36 a.m., the dry storage area was observed to have opened and undated items: 2 packages of crackers 1 package of bread crumbs 1 package of corn meal</p> <p>During an interview on 5/12/2014 at 10:35 a.m., with the Assistant Chef, he indicated all open items in the dry storage</p>	R000156	<p>1. All items identified as being open, not sealed properly or undated were destroyed.2. All storage of resident food was inspected to ensure that no items were unsealed, undated or stored improperly.3. The community policy on food storage was reviewed and revised to include completion of the temperature logs by the kitchen staff daily for all refrigerators and freezers which store resident food. All kitchen will be educated on the revised policy on food storage to ensure all resident food items are stored properly.4. The cook will review the temperature logs daily to ensure they are properly completed. The Director of food services will inspect the logs monthly. The completed temperature logs will be reviewed at the QA meeting monthly for 6 months to ensure the practice is ongoing.5. Completed by May 23, 2014</p>	05/14/2014			

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	<p>area should be closed and dated.</p> <p>During an interview on 5/13/2014 at 11:50 a.m., with the Chef, he indicated all open items in the dry storage area should be closed and dated.</p> <p>2. On 5/13/2014 at 10:55 a.m., it was observed, the facility was utilizing 3 refrigerators outside of the kitchen area. One of the refrigerators had a temperature log, but 2 refrigerators did not.</p> <p>On 5/13/2014 at 11:45 a.m., a record review of the May kitchen refrigerator and freezer temperature log indicated no refrigerator and freezer temperature checks were completed on 5/7/2014.</p> <p>During an interview on 5/13/2014 at 11:50 a.m., with the Chef, he indicated there were no temperature logs for 2 refrigerators outside of the kitchen area and that on 05/07/2014 temperatures were missing for the kitchen refrigerator and freezer.</p>			