

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 03/26/2013
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NAME OF PROVIDER OR SUPPLIER LAKE PARK RESIDENTIAL CARE INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2075 RIPLEY ST LAKE STATION, IN 46405
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R000000	<p>This visit was for the Investigation of Complaints IN00115492, IN00115494, IN00116818, IN00120337, and IN00122539.</p> <p>Complaint IN00115492-Unsubstantiated due to lack of evidence.</p> <p>Complaint IN00115494-Substantiated. State residential deficiencies related to the allegations are cited at R0241.</p> <p>Complaint IN00116818-Substantiated. No deficiencies related to the allegations are cited.</p> <p>Complaint IN00120337-Unsubstantiated due to lack of evidence.</p> <p>Complaint IN00122539-Substantiated. No deficiencies related to the allegations are cited.</p> <p>Survey dates: March 25 and 26, 2013</p> <p>Facility number: 001136 Provider number: 001136</p>	R000000		
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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>AIM number: N/A</p> <p>Survey team: Janelyn Kulik, RN, TC</p> <p>Census bed type: Residential: 124 Total: 124</p> <p>Census payor type: Medicare: 114 Other: 10 Total: 124</p> <p>Sample: 13</p> <p>These State findings are cited in accordance with 410 IAC 16.2.</p> <p>Quality Review completed by Brenda Meredith, R.N. on April 1, 2013.</p>						

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R000241	<p>410 IAC 16.2-5-4(e)(1) Health Services - Offense (e) The administration of medications and the provision of residential nursing care shall be as ordered by the resident ' s physician and shall be supervised by a licensed nurse on the premises or on call as follows: (1) Medication shall be administered by licensed nursing personnel or qualified medication aides.</p> <p>Based on record review and interview, the facility failed to ensure Physician's orders were followed for 4 of 6 residents reviewed with diabetes mellitus in a sample of 13 related to not administering the correct dose of insulin (medication used to treat high blood sugars), completing blood glucose monitoring and notifying the physician when a resident's blood sugar was not within the ordered blood sugar parameters. (Residents #B, #C, #G, and #J)</p> <p>Findings include:</p> <p>1. The record for Resident #B was reviewed on 3/25/13 at 11:30 a.m. His diagnoses included, but were not limited to, bipolar with psychotic features, diabetes mellitus, and depression.</p> <p>Review of the December 2012 Physician Order Statement, indicated the resident was to have his blood sugar checked at meal times (6:00</p>	R000241	<p>R241 R # B 's physician has been notified of all Blood Glucose Monitoring not performed 12/25/12 @ 11 am, 2/13/13 @ 6 am, 2/20/13 @4 pm. R# B's physician has been notified of incorrect dosage of insulin given 3/2/13 @4 pm and 3/15/13 @ 4pm. R# B's physician has been notified of insulin not administered, 2/2/13@6 am ,2/17/13 @6am, 3/19/13 @11 am, 3/1/13 @ 6 am,3/2/13 @ 6am, 3/18/13 @ 4pm and 3/19/13@ 11 am. R# C's physician has been notified of Blood Glucose monitoring not performed for the following dates and times: 10/5/12 @ 11 am, 10/6/12 @ 11 am, 10/23/12 @ 11 am, 10/23/12 @ 6pm, 10/27/12 @ 11 am, 11/26/12 @11 am, 12/14/12 @11 am, 1/2/13 @ 11 am,1/10/13 @ 11 am, 1/26/13 @ 11 am,1/26/13 @ 4pm, 2/1/13 @11 am, 2/4/13 @ 6am, 2/4/13 @ 4 pm and 2/26/13 @ 4pm. R # G's physician has been notified of Blood Glucose monitoring not performed for the following dates and times: 2/5/13 @ 4 pm and 9 pm, 2/6/13 @ 4pm and 9 pm,</p>	05/31/2013			

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	<p>a.m., 11:00 a.m. and 4:00 p.m.) with Novolin R (insulin) sliding scale coverage as follows: blood sugars 150-200=1 unit of insulin, 201-250=2 units of insulin, and 251-300=3 units of insulin.</p> <p>Review of the December 2012 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated, on 12/25/12 at 11:00 a.m., the resident's blood sugar was not taken.</p> <p>Review of the February 2013 Physician Order Statement, indicated the resident was to have his blood sugar checked at meal times (6:00 a.m., 11:00 a.m. and 4:00 p.m.) with Novolin R (insulin) sliding scale coverage as follows: blood sugars 150-200=1 unit of insulin, 201-250=2 units of insulin, and 251-300=3 units of insulin.</p> <p>Review of the February 2013 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record indicated, on 2/12/13 at 6:00 a.m., the resident's blood sugar was 150 and he received no Novolin R insulin and he should have received 1 unit of Novolin R insulin. On 2/13/13 at 6:00</p>		<p>2/9/13 @ 6am, 4 pm and 9 pm, 2/10/13 @ 9 pm, 2/11/13 @ 6am, 2/13/13 @ 4pm and 9 pm, 2/16/13 @ 6 am, 2/17/13 @ 4 pm and 9pm, 2/21/13 @ 11 am, 2/22/13 @ 4 pm, 2/25/13 @ 4 pm, 2/26/ 13 @ 11am, 4 pm, and 9 pm, 2/27/13 @ 9 pm. R# J's physician has been notified of Blood Glucose monitoring not performed for 12/18/2012 @ 4 pm, 12/19/2012 @ 4 pm and 12/28/2012 @ 4 pm. R# J's physician has been notified of wrong dose of insulin given 12/23/2012 @ 4 pm. Potential:All residents with physician orders for blood Glucose monitoring have a potential for being affected by this deficient practice and all residents with physician orders for Blood Glucose Monitoring and Insulin Monitoring will be reviewed. Measures: All Licensed nurses and QMAs have been re- inserviced of the importance of following physician's orders for Blood Glucose monitoring including physician notification. All Licensed nurses and QMAs have been re- inserviced of the importance of administering Insulin coverage for blood glucose monitoring as ordered. All Licensed nurses and QMAs have been re- inserviced of the importance of administering the right amount of insulin coverage for Blood Glucose monitoring as ordered. Monitor: The Director of Nursing and/or designee shall be</p>				

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	<p>a.m., the resident's blood sugar was not taken. On 2/17/13 at 6:00 a.m., the resident's blood sugar was 166 and he received no Novolin R insulin and he should have received 1 unit of Novolin R insulin. And, on 2/20/13 at 4:00 p.m., the resident's blood sugar was not taken.</p> <p>Review of the March 2013 Physician Order Statement, indicated the resident was to have his blood sugar checked at meal times (6:00 a.m., 11:00 a.m. and 4:00 p.m.) with Novolin R (insulin) sliding scale coverage as follows: blood sugars 150-200=1 unit of insulin, 201-250=2 units of insulin, and 251-300=3 units of insulin.</p> <p>Review of the March 2013 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated, on 3/1/13 at 6:00 a.m., the resident's blood sugar was 152 and the resident received no Novolin R insulin and he should have received 1 unit of Novolin R insulin. On 3/2/13 at 6:00 a.m., the resident's blood sugar was 175 and the resident received no Novolin R insulin and he should have received 1 unit of Novolin R insulin, at 4:00 p.m. his blood sugar was 220 and he received 4 units of Novolin R</p>		<p>responsible for monitoring the documentation of performance of the Blood Glucose monitoring and Insulin coverage on a daily basis for quality assurance purposes for the six months, and monitoring will decrease to weekly. Monitoring process will then decrease to quarterly when Nursing Staff has achieved 2.5 percent error rate or lower. Administrator will monitor for compliance.</p>				

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	<p>insulin and he should have received 2 units of Novolin R insulin. On 3/15/13 at 4:00 p.m., the resident's blood sugar was 205 and the resident received 3 units of insulin and should have received 2 units of insulin. On 3/18/13 at 4:00 p.m., the resident's blood sugar 170 and received no insulin and he should have received 1 unit of insulin. And, on 3/19/13 at 11:00 a.m., the resident's blood sugar was 151 and there was no indication of the amount of insulin the resident received and he should have received 1 unit of Novolin R insulin.</p> <p>Interview with the Director of Nursing, on 3/26/13 at 2:00 p.m., indicated she had no further information to add in regards to the missing blood sugars and incorrect insulin coverage.</p> <p>2. The record for Resident #C was reviewed on 3/25/13 at 12:00 p.m. Her diagnoses included, but were not limited to, congestive heart failure, hypertension, anxiety, diabetes mellitus, bipolar, and personality disorder.</p> <p>Review of the August 2012 Physician Order Statement, indicated the resident was to have her blood sugar checked three times a day at 6:00 a.m., 11:00 a.m. and 4:00 p.m. The</p>			

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	<p>Physician was to be call for blood sugars less than 60 and greater than 200.</p> <p>Review of the August 2012 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated, on 8/27/12 at 11:00 a.m., the resident's blood sugar was 214. There was no indications the resident's Physician was notified.</p> <p>Review of the Nursing Notes for the month of August 2012, indicated there was no documentation the resident's Physician was notified of the resident's blood sugar being over 200.</p> <p>Review of the October 2012 Physician Order Statement, indicated the resident was to have her blood sugar checked three times a day at 6:00 a.m., 11:00 a.m. and 4:00 p.m. The Physician was to be call for blood sugars less than 60 and greater than 200.</p> <p>Review of the October 2012 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated, on 10/5/12 at 11:00 a.m., the resident's blood sugar was not</p>						

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	<p>taken. On 10/6/12 at 11:00 a.m., the resident's blood sugar was not taken. On 10/23/12 at 11:00 a.m. and 6:00 p.m., the resident's blood sugar was not taken. And, on 10/27/12 at 11:00 a.m., the resident's blood sugar was not taken.</p> <p>Review of the November 2012 Physician Order Statement, indicated the resident was to have her blood sugar checked three times a day at 6:00 a.m., 11:00 a.m. and 4:00 p.m. The Physician was to be call for blood sugars less than 60 and greater than 200.</p> <p>Review of the November 2012 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated, on 11/26/12 at 11:00 a.m., the resident's blood sugar was not taken.</p> <p>Review of the December 2012 Physician Order Statement, indicated the resident was to have her blood sugar checked three times a day at 6:00 a.m., 11:00 a.m. and 4:00 p.m. The Physician was to be call for blood sugars less than 60 and greater than 200.</p> <p>Review of the December 2012 Finger</p>			

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	<p>Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated, on 12/14/12 at 11:00 a.m., the resident's blood sugar was not taken.</p> <p>Review of the January 2012 Physician Order Statement, indicated the resident was to have her blood sugar checked three times a day at 6:00 a.m., 11:00 a.m. and 4:00 p.m. The Physician was to be call for blood sugars less than 60 and greater than 200.</p> <p>Review of the January 2012 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated, on 1/2/13 and 1/10/13 and at 11:00 a.m., the resident's blood sugar was not taken. And, on 1/26/13 at 11:00 a.m. and 4:00 p.m., the resident's blood sugar was not taken.</p> <p>Review of the February 2012 Physician Order Statement, indicated the resident was to have her blood sugar checked three times a day at 6:00 a.m., 11:00 a.m. and 4:00 p.m. The Physician was to be call for blood sugars less than 60 and greater than 200.</p>						

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	<p>Review of the February 2012 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated, on 2/1/13 at 11:00 a.m., the resident's blood sugar was not taken. On 2/4/13 at 6:00 a.m. and 4:00 p.m., the resident's blood sugar was not taken. On 2/5/13 at 4:00 p.m., the resident's blood sugar was not taken. On 2/6/13 at 4:00 p.m., the resident's blood sugar was not taken. On 2/25/13 at 11:00 a.m. and 4:00 p.m., the resident's blood sugar was not taken. And, on 2/26/13 at 4:00 p.m., the resident's blood sugar was not taken.</p> <p>Interview with the Director of Nursing, on 3/26/13 at 2:00 p.m., indicated she had no further information to add in regards to the missing blood sugars and or that the resident's Physician had been contacted when her blood sugar was not within the ordered parameters.</p> <p>3. The record for Resident #G was reviewed on 3/25/13 at 12:39 a.m. His diagnoses included, but were not limited to, psychosis and diabetes mellitus.</p> <p>Review of the February 2012 Finger</p>						

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	<p>Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated the resident's blood sugar was to be taken four times a day at 6:00 a.m., 11:00 a.m., 4:00 p.m. and 9:00 p.m. On 10/20/12, 10/21/12, 10/22/12, and 10/23/12 at 11:00 a.m., the resident's blood sugar was not taken.</p> <p>Review of the February 2012 Physician Order Statement, indicated the resident was to have his blood sugar checked at meal times and bed time (6:00 a.m., 11:00 a.m., 4:00 p.m. and 9:00 p.m.)</p> <p>Review of the February 2012 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated the resident's blood sugar was to be taken four times a day at 6:00 a.m., 11:00 a.m., 4:00 p.m. and 9:00 p.m. On 2/5/13 at 4:00 p.m. and 9:00 p.m. the resident's blood sugar was not taken. On 2/6/13 at 4:00 p.m. and 9:00 p.m., the resident's blood sugar was not taken. On 2/9/13 at 6:00 a.m., 4:00 p.m. and 9:00 p.m. the resident's blood sugar was not taken. On 2/10/13 at 9:00 p.m., the resident's blood sugar was not taken. On 2/11/13 at 6:00 a.m.,</p>			

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	<p>the resident's blood sugar was not taken. On 2/13/13 at 4:00 p.m. and 9:00 p.m., the resident's blood sugar was not taken. On 2/16/13 at 6:00 a.m., the resident's blood sugar was not taken. On 2/17/13 at 4:00 p.m. and 9:00 p.m., the resident's blood sugar was not taken. On 2/19/13 at 9:00 p.m., the resident's blood sugar was not taken. On 2/21/13 at 11:00 a.m., the resident's blood sugar was not taken. On 2/22/13 at 4:00 p.m., the resident's blood sugar was not taken. On 2/25/13 at 4:00 p.m., the resident's blood sugar was not taken. On 2/26/13 at 11:00 a.m., 4:00 p.m. and 9:00 p.m. the resident's blood sugar was not taken. And, on 2/27/13 at 9:00 p.m., the resident's blood sugar was not taken.</p> <p>4. The record for Resident #J was reviewed on 3/25/13 at 2:14 p.m. The resident's diagnoses included, but were not limited to, morbid obesity and diabetes mellitus.</p> <p>Review of the December 2012 Physician Order Statement, indicated the resident was to have his blood sugar checked two times a day at (7:30 a.m. and 4:30 p.m.) with Humalog (insulin) sliding scale coverage as follows: blood sugars 150-200=1 unit of insulin, 201-250=2</p>						

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	<p>units of insulin, 251-300=3 units of insulin, 301-350=4 units of insulin, and 351-400=5 units of insulin. His Physician was to be called for blood sugars less than 60 or greater than 400.</p> <p>Review of the December 2012 Finger Stick B.G.M. (blood glucose monitoring)/ Sliding Scale Insulin Coverage Administration Record, indicated, on 12/18/12 at 4:00 p.m., the resident's blood sugar was not taken. On 12/19/12 at 4:00 p.m., the resident's blood sugar was not taken. On 12/23/13 at 4:00 p.m., the resident's blood sugar was 207, under the column coverage amount and type "9 units 6 unit" had been written with a line crossed through them. The resident should have received 2 units of insulin. And, on 12/28/12 at 4:00 p.m., the resident's blood sugar was not taken.</p>			

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